



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: September 5, 2024

| | | | |
|------------------------------------|--|--|--|
| Final Estimate Number 58 | Contract ID 211217-F04 Prime Contractor Kozeny-Wagner, Inc. | Pay Period Start September 2, 2024 Pay Period End September 5, 2024 | Original Contract Amount \$7,815,710.00 Net Change Order Amount \$802,470.64 Current Contract Amount \$8,618,180.64 |
|------------------------------------|--|--|--|

| Approval Date | | By User |
|-------------------|--|---------|
| January 31, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | washas |
| February 24, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stutsb1 |
| March 5, 2025 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| August 31, 2023 | January 4, 2024 | January 2, 2024 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | October 21, 2024 | October 21, 2024 | |
| Awarded Date | January 5, 2022 | January 5, 2022 | |
| Letting Date | December 17, 2021 | December 17, 2021 | |
| Notice to Proceed Date | February 7, 2022 | February 7, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | February 7, 2022 | February 7, 2022 | |

| Contract Total Pay For Estimate No. 58 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 211217-F04 | | | |
| Total Posted Items Pay | \$0.00 | \$8,618,180.67 | \$8,618,180.67 |
| Gross Item Adjustments | \$0.00 | \$15,532.19 | \$15,532.19 |
| 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 |
| | | \$8,633,712.86 | \$8,633,712.86 |
| Contract Total Payable This Estimate: | \$0.00 | | |
| Items Paid This Estimate Period | | | |
| No Data Available | | | |
| Contract Adjustments This Estimate | | | |
| No Contract Adjustments Exist on Contract | | | |
| Line Item Adjustments This Estimate | | | |
| No Data Available | | | |



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

Report Generated on March 6, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------|---|-------|---------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6S3272 | FAS S501(97) | Bridge, Bridge Replacement, Walls, Grading and Pavement | I-44 | ST LOUIS CITY | at Broadway over I-44 |
| J6S3638 | FAS-S503(021) | Ground Improvements, Lighting, Signals and ITS | I-44 | ST LOUIS CITY | to rebuild off ramp from I-44 express lane to Broadway |

Totals by Job Numbers

| | | | | |
|---------|----------------------------|---------------|----------------|----------------|
| J6S3272 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$7,309,815.12 | \$7,309,815.12 |
| | Gross Item Adjustments | \$0.00 | \$15,532.19 | \$15,532.19 |
| | Gross Item Pay | \$0.00 | \$7,325,347.31 | \$7,325,347.31 |
| | 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 |
| J6S3638 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$1,308,365.55 | \$1,308,365.55 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$1,308,365.55 | \$1,308,365.55 |
| | 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 March 6, 2025

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 March 6, 2025

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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 211217-F04 | J6S3272 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$215,000.00 | \$215,000.00 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 6,630.00 | 0.00 | 6,630.00 | CUYD | 6,630.00 | \$24.00 | \$159,120.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 629.00 | 0.00 | 629.00 | CUYD | 629.00 | \$2.00 | \$1,258.00 |
| | | 0001 | 0040 | 2037075 | COMPACTING IN CUT | 3.50 | 0.00 | 3.50 | STA | 3.50 | \$1,550.00 | \$5,425.00 |
| | | 0001 | 0050 | 2069901 | MISC.CLEANOUT EXISTING STORM SEWER SYSTEM AND GUTTERS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,500.00 | \$20,500.00 |
| | | 0001 | 0060 | 3030600 | FURNISHING ROCK BASE MATERIAL | 4,037.00 | 0.00 | 4,037.00 | SQYD | 4,037.00 | \$7.50 | \$30,277.50 |
| | | 0001 | 0070 | 3030610A | PLACING ROCK BASE | 4,037.00 | 0.00 | 4,037.00 | SQYD | 4,037.00 | \$6.25 | \$25,231.25 |
| | | 0001 | 0085 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 138.50 | -32.70 | 105.80 | TONS | 105.80 | \$115.00 | \$12,167.00 |
| | | 0001 | 0090 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,465.70 | 0.00 | 1,465.70 | SQYD | 1,465.70 | \$73.00 | \$106,996.10 |
| | | 0001 | 0100 | 4030011 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | 20.00 | -20.00 | 0.00 | TONS | 0.00 | \$215.00 | \$0.00 |
| | | 0001 | 0110 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 30.70 | -30.70 | 0.00 | TONS | 0.00 | \$215.00 | \$0.00 |
| | | 0001 | 0120 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 2,539.50 | 234.10 | 2,773.60 | SQYD | 2,773.60 | \$74.35 | \$206,217.16 |
| | | 0001 | 0130 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 220.00 | 0.00 | 220.00 | LF | 220.00 | \$48.00 | \$10,560.00 |
| | | 0001 | 0140 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 65.00 | -65.00 | 0.00 | LF | 0.00 | \$51.00 | \$0.00 |
| | | 0001 | 0150 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 108.00 | 0.00 | 108.00 | LF | 108.00 | \$48.50 | \$5,238.00 |
| | | 0001 | 0160 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 4.10 | 0.00 | 4.10 | SQYD | 4.10 | \$150.00 | \$615.00 |
| | | 0001 | 0170 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 487.00 | -115.00 | 372.00 | LF | 372.00 | \$21.40 | \$7,960.80 |
| | | 0001 | 0190 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,482.00 | \$7,446.00 |
| | | 0001 | 0200 | 6122020 | REPLACEMENT SAND BARREL | 21.00 | -15.00 | 6.00 | EA | 6.00 | \$376.00 | \$2,256.00 |
| | | 0001 | 0210 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$774.00 | \$774.00 |
| | | 0001 | 0220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0230 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$187,500.00 | \$187,500.00 |
| | | 0001 | 0240 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,800.00 | \$11,200.00 |
| | | 0001 | 0250 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 241.00 | 0.00 | 241.00 | LF | 241.00 | \$95.00 | \$22,895.00 |
| | | 0001 | 0260 | 6172002 | CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB) | 112.00 | 0.00 | 112.00 | LF | 112.00 | \$123.00 | \$13,776.00 |
| | | 0001 | 0270 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$147.00 | \$4,998.00 |
| | | 0001 | 0280 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 1,174.00 | 327.00 | 1,501.00 | LF | 1,501.00 | \$89.00 | \$133,589.00 |
| | | 0001 | 0290 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 1,010.00 | 0.00 | 1,010.00 | LF | 1,010.00 | \$145.00 | \$146,450.00 |
| | | 0001 | 0300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,750.00 | -962.00 | 2,788.00 | LF | 2,788.00 | \$22.54 | \$62,841.52 |
| | | 0001 | 0310 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 900.00 | -100.00 | 800.00 | LF | 800.00 | \$6.91 | \$5,528.00 |
| | | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$630,000.00 | \$630,000.00 |
| | | 0001 | 0323 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,279.00 | -364.00 | 915.00 | SQYD | 915.00 | \$7.40 | \$6,771.00 |
| | | 0001 | 0325 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 248.00 | -248.00 | 0.00 | SQYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0326 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0001 | 0327 | 9109901 | MISC.SMART WORK ZONE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$47,000.00 | \$47,000.00 |
| | | 0070 | 0330 | 2061000 | CLASS 1 EXCAVATION | 110.00 | 0.00 | 110.00 | CUYD | 110.00 | \$41.00 | \$4,510.00 |
| | | 0070 | 0340 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 186.00 | -65.70 | 120.30 | SQYD | 120.30 | \$240.00 | \$28,872.00 |
| | | 0070 | 0350 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 745.00 | 30.00 | 775.00 | LF | 775.00 | \$100.00 | \$77,500.00 |
| | | 0070 | 0360 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$120.00 | \$2,400.00 |
| | | 0070 | 0370 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 114.70 | 0.00 | 114.70 | CUYD | 114.70 | \$625.00 | \$71,687.50 |
| | | 0070 | 0380 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0070 | 0390 | 7034216 | TYPE H BARRIER | 270.00 | 0.00 | 270.00 | LF | 270.00 | \$137.00 | \$36,990.00 |
| | | 0070 | 0400 | 7034411 | TYPE C BARRIER | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$180.00 | \$6,120.00 |
| | | 0070 | 0410 | 7039905 | MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS) | 624.00 | 0.00 | 624.00 | SQYD | 624.00 | \$770.00 | \$480,480.00 |
| | | 0070 | 0420 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,962.00 | \$11,962.00 |



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Contract Line Items and Total Paid for All Estimates

Report Generated on March 6, 2025

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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 211217-F04 | J6S3272 | 0070 | 0430 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 145,440.00 | 0.00 | 145,440.00 | LB | 145,440.00 | \$3.75 | \$545,400.00 |
| | | 0070 | 0440 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$395.00 | \$5,530.00 |
| | | 0070 | 0450 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$34,000.00 | \$34,000.00 |
| | | 0070 | 0460 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 7,000.00 | 0.00 | 7,000.00 | SQFT | 7,000.00 | \$4.00 | \$28,000.00 |
| | | 0070 | 0470 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,200.00 | 0.00 | 1,200.00 | SQFT | 1,200.00 | \$2.00 | \$2,400.00 |
| | | 0070 | 0480 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,500.00 | \$15,000.00 |
| | | 0070 | 0490 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$586.00 | \$4,102.00 |
| | | 0070 | 0500 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,900.00 | \$15,200.00 |
| | | 0070 | 0510 | 7172053 | OPEN CELL FOAM JOINT SYSTEM | 110.00 | 0.00 | 110.00 | LF | 110.00 | \$311.00 | \$34,210.00 |
| | | 0070 | 0520 | 7201300 | PIPE PILE SPACERS | 9.00 | -9.00 | 0.00 | EA | 0.00 | \$435.00 | \$0.00 |
| | | 0071 | 0530 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 97.00 | 0.00 | 97.00 | SQFT | 97.00 | \$150.00 | \$14,550.00 |
| | | 0071 | 0540 | 2061000 | CLASS 1 EXCAVATION | 25.00 | 0.00 | 25.00 | CUYD | 25.00 | \$44.00 | \$1,100.00 |
| | | 0071 | 0550 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$300,037.32 | \$300,037.32 |
| | | 0071 | 0560 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 250.00 | 0.00 | 250.00 | SQYD | 250.00 | \$230.00 | \$57,500.00 |
| | | 0071 | 0570 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 73.60 | -25.60 | 48.00 | LF | 48.00 | \$437.00 | \$20,976.00 |
| | | 0071 | 0580 | 7011206 | ROCK SOCKETS (4 FT. 0 IN. DIA.) | 24.00 | 19.50 | 43.50 | LF | 43.50 | \$1,150.00 | \$50,025.00 |
| | | 0071 | 0590 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$900.00 | \$1,800.00 |
| | | 0071 | 0600 | 7011400 | FOUNDATION INSPECTION HOLES | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$160.00 | \$7,040.00 |
| | | 0071 | 0610 | 7011600 | SONIC LOGGING TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,850.00 | \$11,700.00 |
| | | 0071 | 0620 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 716.00 | 96.00 | 812.00 | LF | 812.00 | \$112.00 | \$90,944.00 |
| | | 0071 | 0630 | 7026000 | PRE-BORE FOR PILING | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$106.00 | \$1,590.00 |
| | | 0071 | 0640 | 7027000 | PILE POINT REINFORCEMENT | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$120.00 | \$2,040.00 |
| | | 0071 | 0650 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 131.70 | 0.00 | 131.70 | CUYD | 131.70 | \$735.00 | \$96,799.50 |
| | | 0071 | 0660 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,000.00 | \$12,000.00 |
| | | 0071 | 0670 | 7034216 | TYPE H BARRIER | 427.00 | 0.00 | 427.00 | LF | 427.00 | \$113.00 | \$48,251.00 |
| | | 0071 | 0680 | 7039905 | MISC. SLAB ON CONCRETE NU_GIRDER (WITH TRANSPARENT FORMS) | 753.30 | 0.00 | 753.30 | SQYD | 753.30 | \$557.00 | \$419,588.10 |
| | | 0071 | 0690 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 876.00 | 0.00 | 876.00 | LF | 876.00 | \$335.00 | \$293,460.00 |
| | | 0071 | 0700 | 7061060 | REINFORCING STEEL (BRIDGES) | 11,010.00 | -3,814.00 | 7,196.00 | LB | 7,196.00 | \$2.00 | \$14,392.00 |
| | | 0071 | 0710 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,207.00 | \$13,207.00 |
| | | 0071 | 0720 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 14,250.00 | 3,769.00 | 18,019.00 | LB | 18,019.00 | \$2.75 | \$49,552.25 |
| | | 0071 | 0730 | 7123610 | SLAB DRAIN | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$385.00 | \$10,780.00 |
| | | 0071 | 0740 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$72,500.00 | \$72,500.00 |
| | | 0071 | 0750 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,750.00 | \$13,500.00 |
| | | 0071 | 0760 | 7161000 | PLAIN NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$240.00 | \$2,400.00 |
| | | 0071 | 0770 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$287.00 | \$2,870.00 |
| | | 0071 | 0780 | 7201300 | PIPE PILE SPACERS | 14.00 | -14.00 | 0.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0072 | 0790 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$42,000.00 | \$42,000.00 |
| | | 0072 | 0800 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 21,238.00 | 0.00 | 21,238.00 | SQFT | 21,238.00 | \$53.00 | \$1,125,614.00 |
| | | 0073 | 0810 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0073 | 0820 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,517.00 | 0.00 | 1,517.00 | SQFT | 1,517.00 | \$69.00 | \$104,673.00 |
| | | 0074 | 0830 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,500.00 | \$5,500.00 |
| | | 0074 | 0840 | 7032009 | CLASS B CONCRETE (RETAINING WALLS) | 1.00 | 0.00 | 1.00 | CUYD | 1.00 | \$3,550.00 | \$3,550.00 |
| | | 0074 | 0850 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | | 0074 | 0860 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 60.00 | -3.70 | 56.30 | SQFT | 56.30 | \$140.00 | \$7,882.00 |
| | | 0074 | 0870 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 123.00 | -13.00 | 110.00 | SQFT | 110.00 | \$125.00 | \$13,750.00 |
| | | 0074 | 0880 | 7061040 | REINFORCING STEEL (RETAINING WALL) | 30.00 | 0.00 | 30.00 | LB | 30.00 | \$5.00 | \$150.00 |



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Contract Line Items and Total Paid for All Estimates

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

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) |
|--|----------------|----------|-------------|--|---|-----------------|------------------------|------------------------------|----------|------------------------------------|--------------|--|
| 211217-F04 | J6S3272 | 0075 | 0890 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,500.00 | \$5,500.00 |
| | | 0075 | 0900 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0075 | 0910 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 80.00 | -80.00 | 0.00 | SQFT | 0.00 | \$140.00 | \$0.00 |
| | | 0075 | 0920 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 337.00 | 113.00 | 450.00 | SQFT | 450.00 | \$115.00 | \$51,750.00 |
| | | 0076 | 0930 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,800.00 | \$6,800.00 |
| | | 0076 | 0940 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0076 | 0950 | 7209901 | MISC.PERMANENT SHEET PILING RETAINING WALL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,700.00 | \$15,700.00 |
| | | 0070 | 5002 | 1099901 | MISC.Addition of Sole Plates | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,440.00 | \$1,440.00 |
| | | 0001 | 5004 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 0.00 | 8.00 | 8.00 | EA | 8.00 | \$2,100.00 | \$16,800.00 |
| | | 0001 | 5005 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 5.50 | 5.50 | TONS | 5.50 | \$719.13 | \$3,955.22 |
| | | 0001 | 5006 | 6063019 | TYPE E CRASHWORTHY END TERMINAL | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$81,900.00 | \$81,900.00 |
| | | 0001 | 5007 | 2153000 | SHAPING SLOPES, CLASS III | 0.00 | 0.00 | 0.00 | 100F | 0.00 | \$1,470.00 | \$0.00 |
| | | 0001 | 5008 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 0.00 | 0.00 | 0.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 5009 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 0.00 | 29.70 | 29.70 | TONS | 29.70 | \$100.33 | \$2,979.73 |
| | | 0001 | 5010 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 0.00 | 2,372.80 | 2,372.80 | TONS | 2,372.80 | \$178.34 | \$423,171.08 |
| | | 0001 | 5011 | 4071005 | TACK COAT | 0.00 | 1,800.00 | 1,800.00 | GAL | 1,800.00 | \$2.68 | \$4,819.50 |
| | | 0001 | 5012 | 6061060 | MGS GUARDRAIL | 0.00 | 413.00 | 413.00 | LF | 413.00 | \$40.95 | \$16,912.35 |
| | | 0001 | 5013 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$3,465.00 | \$3,465.00 |
| | | 0001 | 5014 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$4,095.00 | \$12,285.00 |
| | | 0001 | 5015 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 0.00 | 1,635.00 | 1,635.00 | SQYD | 1,635.00 | \$3.15 | \$5,150.25 |
| | | 0001 | 5016 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 0.00 | 0.00 | 0.00 | SQYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 5017 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 0.00 | 16.00 | 16.00 | LF | 16.00 | \$455.00 | \$7,280.00 |
| | | 0001 | 5018 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$577.50 | \$577.50 |
| | | 0001 | 5019 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 3,450.00 | 3,450.00 | LF | 3,450.00 | \$1.05 | \$3,622.50 |
| | | 0001 | 5020 | 6209902 | MISC.Performed Thermo White Drop Merger Lt Arrow | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,575.00 | \$3,150.00 |
| | | 0001 | 5021 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 21,700.00 | 21,700.00 | SQYD | 21,700.00 | \$5.98 | \$129,874.50 |
| | | 0001 | 5022 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 0.00 | 0.00 | 0.00 | SQYD | 0.00 | \$8.14 | \$0.00 |
| | | 0001 | 5023 | 1099915 | MISC.Lane Drops Straight Time | 0.00 | 103.50 | 103.50 | hour | 103.50 | \$204.75 | \$21,191.62 |
| | | 0001 | 5024 | 1099915 | MISC.Lane Drops Time and a Half | 0.00 | 17.50 | 17.50 | hour | 17.50 | \$283.50 | \$4,961.25 |
| | | 0001 | 5025 | 6099903 | MISC.Concrete Curb Under Guardrail | 0.00 | 191.00 | 191.00 | LF | 191.00 | \$44.50 | \$8,499.50 |
| | | 0001 | 5026 | 6209902 | | 0.00 | 146.00 | 146.00 | EA | 146.00 | \$52.50 | \$7,665.00 |
| | | 0001 | 5027 | 7039901 | MISC.Misc. Stabilization of Backwall Abutment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,690.08 | \$12,690.08 |
| Project J6S3272 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$7,309,815.08 |
| J6S3638 | 0001 | 0960 | 2063000 | CLASS 3 EXCAVATION | 320.00 | 0.00 | 320.00 | CUYD | 320.00 | \$91.00 | \$29,120.00 | |
| | | 0970 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$200,000.00 | \$200,000.00 | |
| | | 0975 | 2069901 | MISC.GROUND IMPROVEMEMTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$188,000.00 | \$188,000.00 | |
| | | 0980 | 2069907 | MISC.MODIFIED SUBGRADE FOR RETAINING WALLS AND EXPRESSLANE RAMP | 3,878.00 | 0.00 | 3,878.00 | CUYD | 3,878.00 | \$33.00 | \$127,974.00 | |
| | | 0985 | 3049907 | MISC.MODIFIED ROCK BASE | 955.00 | 0.00 | 955.00 | CUYD | 955.00 | \$36.00 | \$34,380.00 | |
| | | 0990 | 5029905 | MISC.PAVEMENT RESTORATION | 261.10 | 0.00 | 261.10 | SQYD | 261.10 | \$161.00 | \$42,037.10 | |
| | | 1000 | 6049902 | MISC.INLET TOP REPLACEMENT AND ADJUST TO GRADE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,900.00 | \$1,900.00 | |
| | | 1010 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 12.00 | -12.00 | 0.00 | CUYD | 0.00 | \$50.00 | \$0.00 | |
| | | 1020 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 12.00 | -12.00 | 0.00 | CUYD | 0.00 | \$50.00 | \$0.00 | |
| | | 1025 | 6116010A | SLOPE PROTECTION | 1,219.00 | 190.10 | 1,409.10 | SQYD | 1,409.10 | \$47.50 | \$66,932.25 | |
| | | 1030 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$1,550.00 | \$1,550.00 | |
| | | 1040 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,400.00 | \$8,400.00 | |



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

Report Generated on March 6, 2025

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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 211217-F04 | J6S3638 | 0001 | 1050 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,450.00 | \$2,900.00 |
| | | 0001 | 1060 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$280.00 | \$560.00 |
| | | 0001 | 1070 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$195,000.00 | \$195,000.00 |
| | | 0001 | 1080 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1090 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 271.00 | -271.00 | 0.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 1100 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 89.00 | 0.00 | 89.00 | LF | 89.00 | \$25.00 | \$2,225.00 |
| | | 0001 | 1110 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$350.00 | \$1,050.00 |
| | | 0001 | 1120 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 6.00 | 1.00 | 7.00 | EA | 7.00 | \$300.00 | \$2,100.00 |
| | | 0001 | 1130 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,335.00 | 6,440.00 | 9,775.00 | LF | 9,775.00 | \$1.00 | \$9,775.00 |
| | | 0001 | 1140 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,398.00 | 4,032.00 | 7,430.00 | LF | 7,430.00 | \$1.00 | \$7,430.00 |
| | | 0001 | 1145 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 17.90 | 0.00 | 17.90 | STA | 17.90 | \$500.00 | \$8,950.00 |
| | | 0001 | 1150 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 1160 | 7250312A | 12 IN. PIPE GROUP B | 148.00 | 0.00 | 148.00 | LF | 148.00 | \$93.00 | \$13,764.00 |
| | | 0001 | 1170 | 7259903 | MISC.8 IN. PIPE | 80.00 | -80.00 | 0.00 | LF | 0.00 | \$68.00 | \$0.00 |
| | | 0001 | 1180 | 7261012 | 12 IN. PIPE GROUP A | 280.00 | 0.00 | 280.00 | LF | 280.00 | \$68.00 | \$19,040.00 |
| | | 0001 | 1190 | 7261015 | 15 IN. PIPE GROUP A | 33.00 | 0.00 | 33.00 | LF | 33.00 | \$107.00 | \$3,531.00 |
| | | 0001 | 1200 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$424.00 | \$3,816.00 |
| | | 0001 | 1210 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 15.00 | 0.00 | 15.00 | FT | 15.00 | \$613.00 | \$9,195.00 |
| | | 0001 | 1220 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 31.00 | 0.00 | 31.00 | FT | 31.00 | \$421.00 | \$13,051.00 |
| | | 0001 | 1230 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 7.00 | -3.00 | 4.00 | FT | 4.00 | \$636.00 | \$2,544.00 |
| | | 0001 | 1240 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 13.00 | 0.00 | 13.00 | FT | 13.00 | \$486.00 | \$6,318.00 |
| | | 0001 | 1250 | 7319902 | MISC.12 IN. PLASTIC INTAKE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,850.00 | \$2,850.00 |
| | | 0001 | 1260 | 7319902 | MISC.MSD 2-GRATE INLET WITH SIDE INTAKE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0001 | 1265 | 7319902 | MISC.GRATE INLET TOP REPLACEMENT | 3.00 | 2.00 | 5.00 | EA | 5.00 | \$3,150.00 | \$15,750.00 |
| | | 0001 | 1270 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$20,000.00 | \$4,000.00 |
| | | 0001 | 1280 | 8061007A | CURB INLET CHECK | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$195.00 | \$975.00 |
| | | 0001 | 1290 | 8061016 | SEDIMENT REMOVAL | 8.00 | 0.00 | 8.00 | CUYD | 8.00 | \$25.00 | \$200.00 |
| | | 0001 | 1300 | 8061017 | TEMPORARY SEEDING | 0.20 | -0.20 | 0.00 | ACRE | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 1310 | 8061019 | SILT FENCE | 288.00 | 0.00 | 288.00 | LF | 288.00 | \$4.50 | \$1,296.00 |
| | | 0020 | 1320 | 9011010 | RELOCATED POLE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,550.00 | \$3,100.00 |
| | | 0020 | 1330 | 9011250 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$1,027.00 | \$11,297.00 |
| | | 0020 | 1340 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 884.00 | 0.00 | 884.00 | LF | 884.00 | \$14.00 | \$12,376.00 |
| | | 0020 | 1350 | 9013502 | CONDUIT, 2 IN. RIGID, MEDIAN | 10.00 | 0.00 | 10.00 | LF | 10.00 | \$29.00 | \$290.00 |
| | | 0020 | 1360 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 171.00 | 0.00 | 171.00 | LF | 171.00 | \$44.50 | \$7,609.50 |
| | | 0020 | 1370 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,453.00 | \$13,077.00 |
| | | 0020 | 1380 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 2,210.00 | 0.00 | 2,210.00 | LF | 2,210.00 | \$1.80 | \$3,978.00 |
| | | 0020 | 1390 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,910.00 | 0.00 | 1,910.00 | LF | 1,910.00 | \$1.10 | \$2,101.00 |
| | | 0020 | 1400 | 9017206 | WIRE, 6 AWG, BARE NEUTRAL | 1,100.00 | 0.00 | 1,100.00 | LF | 1,100.00 | \$1.85 | \$2,035.00 |
| | | 0020 | 1410 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,154.00 | \$8,078.00 |
| | | 0020 | 1420 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,988.00 | \$7,952.00 |
| | | 0020 | 1430 | 9019902 | MISC.30' TOP MOUNT POLE | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$2,607.00 | \$18,249.00 |
| | | 0020 | 1440 | 9019902 | MISC.45' TOP MOUNT POLE | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$3,593.00 | \$10,779.00 |
| | | 0020 | 1450 | 9019902 | MISC.LED B TOP MOUNTED LUMINAIRE | 15.00 | 2.00 | 17.00 | EA | 17.00 | \$536.00 | \$9,112.00 |
| | | 0030 | 1460 | 9020213 | SIGNAL HEAD, TYPE 3S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$689.00 | \$689.00 |
| | | 0030 | 1470 | 9020513 | SIGNAL HEAD, TYPE 3B | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$850.00 | \$2,550.00 |



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

Report Generated on March 6, 2025

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) |
|---|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 211217-F04 | J6S3638 | 0030 | 1480 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 26.00 | 0.00 | 26.00 | SQFT | 26.00 | \$34.65 | \$900.90 |
| | | 0030 | 1490 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$241.00 | \$723.00 |
| | | 0030 | 1500 | 9023435 | POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$16,241.00 | \$16,241.00 |
| | | 0030 | 1510 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$15,702.00 | \$15,702.00 |
| | | 0030 | 1520 | 9024975 | VIDEO DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$12,272.00 | \$12,272.00 |
| | | 0030 | 1530 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 130.00 | 0.00 | 130.00 | LF | 130.00 | \$19.30 | \$2,509.00 |
| | | 0030 | 1540 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$37.00 | \$1,480.00 |
| | | 0030 | 1545 | 9027502 | CONDUIT, 2 IN., EXTERNAL ON STRUCTURE | 380.00 | 0.00 | 380.00 | LF | 380.00 | \$44.50 | \$16,910.00 |
| | | 0030 | 1560 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 1,700.00 | 0.00 | 1,700.00 | LF | 1,700.00 | \$1.45 | \$2,465.00 |
| | | 0030 | 1570 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 320.00 | 0.00 | 320.00 | LF | 320.00 | \$1.30 | \$416.00 |
| | | 0030 | 1580 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 310.00 | 0.00 | 310.00 | LF | 310.00 | \$2.10 | \$651.00 |
| | | 0030 | 1590 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,050.00 | \$4,100.00 |
| | | 0030 | 1600 | 9029100 | BASE, CONCRETE | 5.30 | 0.00 | 5.30 | CUYD | 5.30 | \$3,396.00 | \$17,998.80 |
| | | 0040 | 1610 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | 0.30 | CUYD | 0.30 | \$3,000.00 | \$900.00 |
| | | 0040 | 1620 | 9031220 | PIPE POSTS | 260.00 | 0.00 | 260.00 | LB | 260.00 | \$9.00 | \$2,340.00 |
| | | 0040 | 1630 | 9031270A | 2 IN. PSST POST - 12 GA. | 46.00 | 0.00 | 46.00 | LF | 46.00 | \$26.00 | \$1,196.00 |
| | | 0040 | 1640 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 30.00 | 0.00 | 30.00 | SQFT | 30.00 | \$32.00 | \$960.00 |
| | | 0050 | 1650 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$478.50 | \$478.50 |
| | | 0050 | 1660 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,567.00 | \$3,567.00 |
| | | 0050 | 1670 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 48.00 | 0.00 | 48.00 | EA | 48.00 | \$91.00 | \$4,368.00 |
| | | 0050 | 1680 | 9109902 | MISC.FIBER OPTIC JUMPER | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$25.00 | \$400.00 |
| | | 0050 | 1690 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$12.00 | \$96.00 |
| | | 0050 | 1700 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$958.00 | \$958.00 |
| | | 0050 | 1710 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$462.00 | \$462.00 |
| | | 0050 | 1720 | 9109902 | MISC.INSTALL CONDUIT INTO EXISTING BOX | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$366.00 | \$1,830.00 |
| | | 0050 | 1730 | 9109902 | MISC.ITS POLE RELOCATION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,100.00 | \$6,200.00 |
| | | 0050 | 1740 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMEDCLASS 2 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,050.00 | \$8,200.00 |
| | | 0050 | 1750 | 9109902 | MISC.NETWORK CONNECTED SIGNAL MONITO | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$913.00 | \$913.00 |
| | | 0050 | 1760 | 9109902 | MISC.RELOCATE AND INSTALL COMMUNICATIONEQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$217.00 | \$434.00 |
| | | 0050 | 1770 | 9109902 | MISC.WALL MOUNTED INTERCONNECT CENTER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$822.00 | \$1,644.00 |
| | | 0050 | 1780 | 9109903 | MISC.CCTV CAT-5 (COAX) CABLE | 350.00 | 0.00 | 350.00 | LF | 350.00 | \$1.05 | \$367.50 |
| | | 0050 | 1790 | 9109903 | MISC.CONDUIT, HDPE, DRILL 2" | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$35.00 | \$2,450.00 |
| | | 0050 | 1800 | 9109903 | MISC.CONDUIT, HDPE, TRENCH 2" | 220.00 | 0.00 | 220.00 | LF | 220.00 | \$14.70 | \$3,234.00 |
| | | 0050 | 1810 | 9109903 | MISC.FIBER OPTIC CABLE INSTALLATION, 24 STRAND,SINGLE MODE | 370.00 | 0.00 | 370.00 | LF | 370.00 | \$2.90 | \$1,073.00 |
| | | 0050 | 5001 | 9109902 | MISC.Fiber Optic Repair | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$13,185.90 | \$13,185.90 |
| | | 0020 | 5003 | 9029901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,854.10 | \$12,854.10 |
| Project J6S3638 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,308,365.55 |
| 211217-F04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$8,618,180.63 |



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

Report Generated on March 6, 2025

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

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6S3272 | 0030 | COMPACTING EMBANKMENT | Material | | 10 | Jul 1, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 16 | Oct 4, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | (\$1,120.00) | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | (\$1,120.00) | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$1,120.00) | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|--------------------|--------------|------------|---------------|---|
| J6S3272 | 0030 | COMPACTING EMBANKMENT | Material | | | 2023 | | | |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | (\$1,120.00) | |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$1,120.00) | |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | (\$1,120.00) | |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$1,120.00) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$1,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$1,248.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$1,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$1,248.00) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$1,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$1,248.00) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$1,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$1,248.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0030 - Total | | | \$0.00 | |
| | 0085 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Price FUEL | | 3 | Mar 16, 2022 | SYSTEM | \$105.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | Apr 18, 2022 | SYSTEM | \$0.13 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | \$105.48 | |
| | | | | | Price FUEL - Total | | | \$105.48 | |
| | | | | | 0085 - Total | | | \$105.48 | |
| | 0090 | MISC. | Material | | 31 | May 16, 2023 | SYSTEM | \$28,762.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$28,762.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0090 - Total | | | \$0.00 | |
| | 0120 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | 11 | Jul 18, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$12,862.55) | |
| | | | | | 12 | Aug 3, | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|------------------|---------------------------------|------------|---------------|---|-------------|--------|--------------|---|--|
| J6S3272 | 0120 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | | 2022 | | | Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 16 | Oct 4, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0120 - Total | | | | | | | | \$0.00 | |
| | | | | | 0150 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 16 | Oct 4, 2022 | SYSTEM | \$1,164.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$1,164.00) | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|---------------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|---|
| J6S3272 | 0150 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 17 | Oct 17, 2022 | SYSTEM | \$1,164.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$1,164.00) | |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | \$5,238.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$5,238.00) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$5,238.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$5,238.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$5,238.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$5,238.00) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$5,238.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$5,238.00) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$5,238.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$5,238.00) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$5,238.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$5,238.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0150 - Total | | | \$0.00 | |
| 0160 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | 34 | Jun 30, 2023 | SYSTEM | \$615.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$615.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$615.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0160 - Total | | | \$0.00 | |
| 0170 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 32 | Jun 1, 2023 | SYSTEM | \$2,632.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$2,632.20) | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$2,632.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$2,632.20) | |
| | | | | | 34 | Jun 30, | SYSTEM | \$3,980.40 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6S3272 | 0170 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2023 | | | Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$3,980.40) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$3,980.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$3,980.40) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$3,980.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$3,980.40) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0170 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0250 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 34 | Jun 30, 2023 | SYSTEM | \$14,155.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$14,155.00) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$14,155.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$14,155.00) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$17,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$17,100.00) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$22,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$22,895.00) | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$22,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$22,895.00) | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$22,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$22,895.00) | |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | \$22,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | (\$22,895.00) | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$22,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$22,895.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0250 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 0260 | CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB) | Material | | 36 | Aug 2, 2023 | SYSTEM | \$13,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$13,776.00) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$13,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6S3272 | 0260 | CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB) | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$13,776.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0260 - Total | | | \$0.00 | |
| | 0270 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 43 | Nov 16, 2023 | SYSTEM | \$4,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$4,998.00) | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$4,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$4,998.00) | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$4,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$4,998.00) | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | \$4,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | (\$4,998.00) | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$4,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | (\$4,998.00) | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | \$4,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | (\$4,998.00) | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | \$4,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | (\$4,998.00) | |
| | | | | | 50 | Mar 1, 2024 | SYSTEM | \$4,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 50 | Mar 1, 2024 | SYSTEM | (\$4,998.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0270 - Total | | | \$0.00 | |
| | 0280 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 24 | Feb 2, 2023 | SYSTEM | \$4,583.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | (\$4,583.50) | |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | \$4,583.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$4,583.50) | |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | \$4,583.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | (\$4,583.50) | |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | \$4,583.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6S3272 | 0280 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 27 | Mar 16, 2023 | SYSTEM | (\$4,583.50) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$22,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$22,072.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$29,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$29,993.00) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$34,087.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$34,087.00) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$34,087.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$34,087.00) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$35,867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$35,867.00) | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$50,641.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$50,641.00) | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$89,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$89,356.00) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$93,717.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$93,717.00) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$93,717.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$93,717.00) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$93,717.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$93,717.00) | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$93,717.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$93,717.00) | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$93,717.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$93,717.00) | |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | \$104,486.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | (\$104,486.00) | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$128,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6S3272 | 0280 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$128,516.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0280 - Total | | | \$0.00 | |
| | 0290 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | 33 | Jun 16, 2023 | SYSTEM | \$73,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$73,660.00) | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$146,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$146,450.00) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$146,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$146,450.00) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$146,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$146,450.00) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$146,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$146,450.00) | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$146,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$146,450.00) | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$146,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$146,450.00) | |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | \$146,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | (\$146,450.00) | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$146,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$146,450.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0290 - Total | | | \$0.00 | |
| | 0300 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 3 | Mar 16, 2022 | SYSTEM | \$48,731.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Mar 16, 2022 | SYSTEM | (\$48,731.48) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0300 - Total | | | \$0.00 | |
| | 0340 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 35 | Jul 17, 2023 | SYSTEM | \$28,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------------------|-----------------------------------|-------------------------------|--|--------------------------------|--------------|-------------|---------------|---|---------------|--|
| J6S3272 | 0340 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 35 | Jul 17, 2023 | SYSTEM | (\$28,872.00) | | | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$28,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$28,872.00) | | | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$28,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$28,872.00) | | | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$28,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$28,872.00) | | | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$28,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$28,872.00) | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$28,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$28,872.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | | | |
| | | | Other Item Adjustment | MATL | 52 | May 2, 2024 | golabs1 | \$4,110.06 | Design change had reduced the size of the bridge approach slab from plan quantity of 186 SY to installed of 120.3 SY. Rebar for the slab had already been purchased, but due to the underrun, not all of it was paid for. This adjustment is to pay for the rebar not used. See calculations below. Total for plan quantity rebar and chairs: \$11,091.49 Total for amount not used (35.3%): \$3,915.30 5% Mark Up: \$195.76 Total Owed: \$4,110.06 | | |
| | | | | | 57 | Sep 3, 2024 | estopr1 | \$3,882.02 | There was a design change on the Bridge Approach Slab for Bridge A9019 which shortened the length of the approach. This change caused the contractor to have left over rebar. | | |
| | | | MATL - Total | | | \$7,992.08 | | | | | |
| | | | Other Item Adjustment - Total | | | \$7,992.08 | | | | | |
| | | | 0340 - Total | | | \$7,992.08 | | | | | |
| | | | 0350 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | 8 | Jun 1, 2022 | SYSTEM | (\$21,435.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$16,596.35) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | (\$38,032.25) | |
| | | | | | Construction Stockpile - Total | | | (\$38,032.25) | | | |
| | | | | | Construction Stockpile STMI | | 5 | Apr 18, 2022 | SYSTEM | \$38,032.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | \$38,032.25 | | | | |
| | Construction Stockpile STMI - Total | | | | \$38,032.25 | | | | | | |
| | Material | | | | 8 | Jun 1, 2022 | SYSTEM | \$41,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$41,990.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | Material - Total | | | | \$0.00 | | | | | | |
| | 0350 - Total | | | | \$0.00 | | | | | | |
| | 0360 | PILE POINT REINFORCEMENT | | | Construction Stockpile | | 8 | Jun 1, 2022 | SYSTEM | (\$1,155.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 11 | Jul 18, 2022 | | | SYSTEM | (\$945.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--------------------------|---------------------------------|-------------------------------------|--------------------------------|--------------|--------------|--------------|---|--|
| J6S3272 | 0360 | PILE POINT REINFORCEMENT | Construction Stockpile | - Total | | | | (\$2,100.00) | |
| | | | | Construction Stockpile - Total | | | | (\$2,100.00) | |
| | | | Construction Stockpile STMI | | 5 | Apr 18, 2022 | SYSTEM | \$2,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$2,100.00 | |
| | | | Construction Stockpile STMI - Total | | | | \$2,100.00 | | |
| | | | Material | | 8 | Jun 1, 2022 | SYSTEM | \$1,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$1,320.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | 0360 - Total | | | | | | |
| | 0370 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 15 | Sep 16, 2022 | SYSTEM | \$46,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | (\$46,500.00) | |
| | | | | | 16 | Oct 4, 2022 | SYSTEM | \$71,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$71,687.50) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$71,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$71,687.50) | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | \$46,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | (\$46,500.00) | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | \$46,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | (\$46,500.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| 0370 - Total | | | | | | | \$0.00 | | |
| 0380 | AESTHETIC CONCRETE STAIN | Material | | 43 | Nov 16, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 43 | Nov 16, 2023 | SYSTEM | (\$8,000.00) | | |
| | | | | 44 | Dec 4, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 44 | Dec 4, 2023 | SYSTEM | (\$8,000.00) | | |
| | | | | 45 | Dec 15, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 45 | Dec 15, 2023 | SYSTEM | (\$8,000.00) | | |
| | | | | 46 | Jan 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 46 | Jan 2, 2024 | SYSTEM | (\$8,000.00) | | |
| | | | | 47 | Jan 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6S3272 | 0380 | AESTHETIC CONCRETE STAIN | Material | | 47 | Jan 16, 2024 | SYSTEM | (\$8,000.00) | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | (\$8,000.00) | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | (\$8,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0380 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 0390 | TYPE H BARRIER | Material | | 30 | May 2, 2023 | SYSTEM | \$27,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$27,400.00) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$27,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$27,400.00) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$31,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$31,510.00) | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$34,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$34,250.00) | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$34,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$34,250.00) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$34,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$34,250.00) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$36,990.00) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$36,990.00) | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$36,990.00) | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$36,990.00) | |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|----------------|----------------|-----------------|-----------------------|------------------|--------------|--------------|--|--|--|--|--------|--------|--|
| J6S3272 | 0390 | TYPE H BARRIER | Material | | 40 | Oct 2, 2023 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | 50 | Mar 1, 2024 | SYSTEM | \$36,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Mar 1, 2024 | SYSTEM | (\$36,990.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0390 - Total | | | | | | | | \$0.00 | |
| 0400 | TYPE C BARRIER | Material | | 36 | Aug 2, 2023 | SYSTEM | \$6,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 36 | Aug 2, 2023 | SYSTEM | (\$6,120.00) | | | | | | | |
| | | | | 37 | Aug 16, 2023 | SYSTEM | \$6,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | 37 | Aug 16, 2023 | SYSTEM | (\$6,120.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------|-----------------------------|-----------------------|-------------------------------------|--------------|------------|----------------|---|
| J6S3272 | 0400 - Total | | | | | | | \$0.00 | |
| | 0410 | MISC. CONCRETE CONSTRUCTION | Construction Stockpile | | 18 | Nov 2, 2022 | SYSTEM | (\$5,518.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | (\$19,313.73) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | (\$2,759.11) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$9,728.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$37,319.65) | |
| | | | | | Construction Stockpile - Total | | | (\$37,319.65) | |
| | | | Construction Stockpile STMI | | 7 | May 16, 2022 | SYSTEM | \$37,319.65 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$37,319.65 | |
| | | | | | Construction Stockpile STMI - Total | | | \$37,319.65 | |
| | | | Material | | 18 | Nov 2, 2022 | SYSTEM | \$48,048.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | (\$48,048.00) | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | \$216,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | (\$216,216.00) | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | \$24,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | (\$24,024.00) | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | \$302,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$302,610.00) | |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | \$326,711.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | (\$326,711.00) | |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | \$326,711.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$326,711.00) | |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | (\$456,456.00) | |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$456,456.00) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$456,456.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$456,456.00) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|--|------------------|--------------|-----------------------------|----------------|--|-------------|--------------|---------------|--------------|--|
| J6S3272 | 0410 | MISC. CONCRETE CONSTRUCTION | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$456,456.00) | | | | | | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$456,456.00) | | | | | | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$456,456.00) | | | | | | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$456,456.00) | | | | | | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$456,456.00) | | | | | | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$456,456.00) | | | | | | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$456,456.00) | | | | | | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$456,456.00) | | | | | | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$456,456.00) | | | | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$456,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$456,456.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0410 - Total | | | | | | | | \$0.00 | |
| | | | | | 0420 | | CONDUIT SYSTEM ON STRUCTURE | Material | | 25 | Feb 16, 2023 | SYSTEM | \$6,339.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$6,339.86) | |
| | | | | | | | | | | 26 | Mar 2, 2023 | SYSTEM | \$11,962.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 26 | | | | | | Mar 2, 2023 | SYSTEM | (\$11,962.00) | | |
| 27 | Mar 16, 2023 | SYSTEM | \$11,962.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Mar 16, 2023 | SYSTEM | (\$11,962.00) | | | | | | | | | | | |
| 28 | Apr 3, | SYSTEM | \$11,962.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6S3272 | 0420 | CONDUIT SYSTEM ON STRUCTURE | Material | | | 2023 | | | Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$11,962.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$11,962.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$11,962.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0420 - Total | | | \$0.00 | |
| | 0480 | VERTICAL DRAIN AT END BENTS | Material | | 15 | Sep 16, 2022 | SYSTEM | \$3,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | (\$3,750.00) | |
| | | | | | 16 | Oct 4, 2022 | SYSTEM | \$11,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$11,250.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0480 - Total | | | \$0.00 | |
| | 0510 | OPEN CELL FOAM JOINT SYSTEM | Material | | 28 | Apr 3, 2023 | SYSTEM | \$25,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$25,502.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$25,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$25,502.00) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$25,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$25,502.00) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$25,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$25,502.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0510 - Total | | | \$0.00 | |
| | 0560 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 31 | May 16, 2023 | SYSTEM | \$24,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$24,725.00) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$57,500.00) | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$57,500.00) | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0560 - Total | | | \$0.00 | |
| | 0560 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 31 | May 16, 2023 | SYSTEM | \$24,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$24,725.00) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$57,500.00) | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$57,500.00) | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0560 - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|--------------|-----------------------------------|-----------------|-----------------------|------------------|-----------------------------------|------------|---------------|---|--------------|--------|---------------|---|
| J6S3272 | 0560 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 34 | Jun 30, 2023 | SYSTEM | (\$57,500.00) | | | | | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$57,500.00) | | | | | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$57,500.00) | | | | | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$57,500.00) | | | | | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$57,500.00) | | | | | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$57,500.00) | | | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$57,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$57,500.00) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 0560 - Total | | | \$0.00 | | | | | |
| | | | | | 0570 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Material | | 7 | May 16, 2022 | SYSTEM | \$20,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 7 | May 16, 2022 | SYSTEM | (\$20,976.00) | |
| | | | | | | | | | 8 | Jun 1, 2022 | SYSTEM | \$20,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$20,976.00) | |
| | | | | | | | | | 9 | Jun 16, 2022 | SYSTEM | \$20,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$20,976.00) | |
| | | | | | | | | | 10 | Jul 1, 2022 | SYSTEM | \$20,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 10 | Jul 1, 2022 | SYSTEM | (\$20,976.00) | | | | | | | | | | |
| 11 | Jul 18, 2022 | SYSTEM | \$20,976.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| 11 | Jul 18, 2022 | SYSTEM | (\$20,976.00) | | | | | | | | | | |
| 12 | Aug 3, 2022 | SYSTEM | \$20,976.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| 12 | Aug 2, 2022 | SYSTEM | (\$20,976.00) | | | | | | | | | | |
| - Total | | | \$0.00 | | | | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|--|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|--|---------------|--|
| J6S3272 | 0570 - Total | | | | | | | | \$0.00 | | |
| | 0580 | ROCK SOCKETS (4 FT 0 IN. DIA.) | Material | | 7 | May 16, 2022 | SYSTEM | \$27,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$27,600.00) | | | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | \$27,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$27,600.00) | | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | \$50,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$50,025.00) | | | |
| | - Total | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 0580 - Total | | | | | | | | \$0.00 | | |
| | 0620 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | 8 | Jun 1, 2022 | SYSTEM | (\$3,593.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$878.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$2,695.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$7,127.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$14,294.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$14,294.00) | |
| | | | Construction Stockpile STMI | | 5 | Apr 18, 2022 | SYSTEM | \$14,294.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$14,294.00 | |
| | | | Material | | 8 | Jun 1, 2022 | SYSTEM | \$20,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$20,160.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | 0620 - Total | | | | | | | | \$0.00 | | |
| | 0640 | PILE POINT REINFORCEMENT | Construction Stockpile | | 8 | Jun 1, 2022 | SYSTEM | (\$98.82) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$74.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$222.35) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | (\$24.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$420.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$420.00) | |
| | | | Construction Stockpile STMI | | 5 | Apr 18, 2022 | SYSTEM | \$420.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$420.00 | |
| | | | Material | | 8 | Jun 1, 2022 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$480.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|---------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|--|--|
| J6S3272 | 0640 - Total | | | | | | | | \$0.00 | |
| | 0650 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 8 | Jun 1, 2022 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$9,555.00) | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$9,555.00) | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$69,237.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$69,237.00) | | |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | \$69,237.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | (\$69,237.00) | | |
| | | | | | 16 | Oct 4, 2022 | SYSTEM | \$93,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$93,345.00) | | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$93,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$93,345.00) | | |
| | | | | | | | | - Total | | |
| | Material - Total | | | | | | \$0.00 | | | |
| | 0650 - Total | | | | | | | | \$0.00 | |
| | 0660 | AESTHETIC CONCRETE STAIN | Material | | 43 | Nov 16, 2023 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$12,000.00) | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$12,000.00) | | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$12,000.00) | | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | (\$12,000.00) | | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | (\$12,000.00) | | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| 48 | | | | | Feb 2, 2024 | SYSTEM | (\$12,000.00) | | | |
| 49 | | | | | Feb 16, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3272 | 0660 | AESTHETIC CONCRETE STAIN | Material | | 49 | Feb 16, 2024 | SYSTEM | (\$12,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0660 - Total | | | | \$0.00 | |
| J6S3272 | 0670 | TYPE H BARRIER | Material | | 34 | Jun 30, 2023 | SYSTEM | \$44,183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$44,183.00) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$46,669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$46,669.00) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$46,669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$46,669.00) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$46,669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$46,669.00) | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$46,669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$46,669.00) | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$46,669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$46,669.00) | |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | \$46,669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | (\$46,669.00) | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$46,669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$46,669.00) | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | \$46,669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$46,669.00) | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | \$48,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$48,251.00) | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$48,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$48,251.00) | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$48,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$48,251.00) | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | \$48,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-------------------------------------|-----------------------|------------------|--|----------------|--|--|
| J6S3272 | 0670 | TYPE H BARRIER | Material | | 46 | Jan 2, 2024 | SYSTEM | (\$48,251.00) | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$48,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | (\$48,251.00) | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | \$48,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | (\$48,251.00) | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | \$48,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | (\$48,251.00) | |
| | | | | | 50 | Mar 1, 2024 | SYSTEM | \$48,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 50 | Mar 1, 2024 | SYSTEM | (\$48,251.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0670 - Total | | | \$0.00 | |
| | 0680 | MISC. CONCRETE CONSTRUCTION | Construction Stockpile | | 16 | Oct 3, 2022 | SYSTEM | (\$6,203.53) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$11,669.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$17,873.28) | |
| | | | Construction Stockpile - Total | | | (\$17,873.28) | | | |
| | | | Construction Stockpile STMI | | 7 | May 16, 2022 | SYSTEM | \$17,873.28 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$17,873.28 | |
| | | | Construction Stockpile STMI - Total | | | \$17,873.28 | | | |
| | | | Material | | 16 | Oct 4, 2022 | SYSTEM | \$41,942.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$41,942.10) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$146,769.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$146,769.50) | |
| 18 | | | | | Nov 2, 2022 | SYSTEM | \$188,823.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 18 | | | | | Nov 2, 2022 | SYSTEM | (\$188,823.00) | | |
| 19 | | | | | Nov 16, 2022 | SYSTEM | \$209,821.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 19 | | | | | Nov 16, 2022 | SYSTEM | (\$209,821.90) | | |
| 20 | | | | | Dec 1, 2022 | SYSTEM | \$251,986.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| 20 | | | | | Dec 1, 2022 | SYSTEM | (\$251,986.80) | | |
| 21 | | | | | Dec 16, 2022 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| 21 | | | | | Dec 16, 2022 | SYSTEM | (\$419,588.10) | | |
| 22 | | | Jan 3, | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6S3272 | 0680 | MISC. CONCRETE CONSTRUCTION | Material | | | 2023 | | | Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$419,588.10) | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6S3272 | 0680 | MISC. CONCRETE CONSTRUCTION | Material | | 36 | Aug 2, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$419,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$419,588.10) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0680 - Total | | | \$0.00 | |
| | 0710 | CONDUIT SYSTEM ON STRUCTURE | Material | | 26 | Mar 2, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$13,207.00) | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------------------|-----------------------------|-----------------|-----------------------|------------------|----------------------------------|--|---------------|--|
| J6S3272 | 0710 | CONDUIT SYSTEM ON STRUCTURE | Material | | 35 | Jul 17, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$13,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$13,207.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0710 - Total | | | \$0.00 | |
| | | | | | 0720 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile | | 7 |
| | 12 | Aug 2, 2022 | SYSTEM | (\$3,677.46) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 20 | Dec 1, 2022 | SYSTEM | (\$102.24) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | (\$9,283.89) | | | | | |
| | Construction Stockpile - Total | | | (\$9,283.89) | | | | | |
| | Construction Stockpile STMI | | 7 | May 16, 2022 | | | SYSTEM | \$9,283.89 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$9,283.89 | | |
| | Construction Stockpile STMI - Total | | | \$9,283.89 | | | | | |
| | Material | | 7 | May 16, 2022 | | | SYSTEM | \$19,571.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | 7 | May 16, 2022 | | | SYSTEM | (\$19,571.75) | |
| | | | 8 | Jun 1, 2022 | | | SYSTEM | \$19,571.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | 8 | Jun 1, 2022 | | | SYSTEM | (\$19,571.75) | |
| 9 | | | Jun 16, 2022 | SYSTEM | | \$19,571.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| 9 | | | Jun 16, 2022 | SYSTEM | | (\$19,571.75) | | | |
| 10 | | | Jul 1, 2022 | SYSTEM | | \$19,571.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| 10 | | | Jul 1, 2022 | SYSTEM | | (\$19,571.75) | | | |
| 11 | | | Jul 18, 2022 | SYSTEM | | \$19,571.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| 11 | | | Jul 18, 2022 | SYSTEM | | (\$19,571.75) | | | |
| 12 | | | Aug 3, 2022 | SYSTEM | | \$32,648.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| 12 | | | Aug 2, 2022 | SYSTEM | | (\$32,648.00) | | | |
| - Total | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-------------------------------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6S3272 | 0720 | REINFORCING STEEL (EPOXY COATED) | Material - Total | | | | | \$0.00 | |
| | 0720 - Total | | | | | | | \$0.00 | |
| | 0730 | SLAB DRAIN | Material | | 20 | Dec 1, 2022 | SYSTEM | \$10,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | (\$10,780.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0730 - Total | | | | | | | \$0.00 | |
| | 0750 | VERTICAL DRAIN AT END BENTS | Material | | 16 | Oct 4, 2022 | SYSTEM | \$10,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$10,125.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0750 - Total | | | | | | | \$0.00 | |
| | 0800 | MECHANICALLY STABILIZED EARTH WALL SYS | Construction Stockpile | | 11 | Jul 18, 2022 | SYSTEM | (\$23,957.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$63,257.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$50,640.44) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | (\$21,087.49) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | (\$10,475.64) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$5,055.08) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$2,525.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | (\$1,836.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$846.03) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$179,681.50) | |
| | | | Construction Stockpile - Total | | | | | (\$179,681.50) | |
| | | | Construction Stockpile STMI | | 10 | Jul 1, 2022 | SYSTEM | \$179,681.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$179,681.50 | |
| | | | Construction Stockpile STMI - Total | | | | | \$179,681.50 | |
| | | | Material | | 11 | Jul 18, 2022 | SYSTEM | \$150,080.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$150,080.10) | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$546,355.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$546,355.80) | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$863,592.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$863,592.60) | |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | \$995,695.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | (\$995,695.10) | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|------------------|--|--|--|--|--------|--|
| J6S3272 | 0800 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 15 | Sep 16, 2022 | SYSTEM | \$1,061,319.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | (\$1,061,319.70) | | | | | | |
| | | | | | 16 | Oct 4, 2022 | SYSTEM | \$1,092,987.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$1,092,987.20) | | | | | | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$1,092,987.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$1,092,987.20) | | | | | | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | \$1,092,987.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | (\$1,092,987.20) | | | | | | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | \$1,092,987.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | (\$1,092,987.20) | | | | | | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | \$1,092,987.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | (\$1,092,987.20) | | | | | | |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | \$1,092,987.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | (\$1,092,987.20) | | | | | | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | \$1,092,987.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | (\$1,092,987.20) | | | | | | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | \$1,108,807.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$1,108,807.70) | | | | | | |
| | | | | | 51 | Apr 16, 2024 | SYSTEM | \$863,592.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 51 | Apr 16, 2024 | SYSTEM | (\$863,592.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0800 - Total | | | | | | | | \$0.00 | |
| | 0810 | AESTHETIC CONCRETE STAIN | Material | | 41 | Oct 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$3,000.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--------------------------|--|-----------------------|-------------|--------------|----------------|--|---|--|
| J6S3272 | 0810 | AESTHETIC CONCRETE STAIN | Material | | 44 | Dec 4, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$3,000.00) | | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$3,000.00) | | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | (\$3,000.00) | | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | (\$3,000.00) | | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | (\$3,000.00) | | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | (\$3,000.00) | | |
| | | - Total | | | | \$0.00 | | | | |
| | | Material - Total | | | | \$0.00 | | | | |
| | | 0810 - Total | | | | \$0.00 | | | | |
| | | 0820 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 9 | Jun 16, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$103,293.00) | |
| | | | | | | 10 | Jul 1, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$103,293.00) | |
| | | | | | | 11 | Jul 18, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| 11 | Jul 18, 2022 | | | | | SYSTEM | (\$103,293.00) | | | |
| 12 | Aug 3, 2022 | | | | | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| 12 | Aug 2, 2022 | | | | | SYSTEM | (\$103,293.00) | | | |
| 13 | Aug 16, 2022 | | | | | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| 13 | Aug 16, 2022 | | | | | SYSTEM | (\$103,293.00) | | | |
| 14 | Sep 2, 2022 | | | | | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| 14 | Sep 2, 2022 | | | | | SYSTEM | (\$103,293.00) | | | |
| 15 | Sep 16, 2022 | | | | | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| 15 | Sep 16, 2022 | | | | | SYSTEM | (\$103,293.00) | | | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|--|-----------------|---|------------------|--------------------------|------------|----------------|--|--------------|--------|--------------|--|
| J6S3272 | 0820 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 16 | Oct 4, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$103,293.00) | | | | | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$103,293.00) | | | | | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | (\$103,293.00) | | | | | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | (\$103,293.00) | | | | | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | \$104,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | (\$104,673.00) | | | | | |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | \$104,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | (\$104,673.00) | | | | | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | \$104,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | (\$104,673.00) | | | | | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | \$104,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$104,673.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0820 - Total | | | | | | | \$0.00 | |
| | | | | | 0850 | AESTHETIC CONCRETE STAIN | Material | | 43 | Nov 16, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$6,000.00) | |
| | | | | | | | | | 44 | Dec 4, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$6,000.00) | |
| 45 | Dec 15, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | |
| 45 | Dec 15, 2023 | SYSTEM | (\$6,000.00) | | | | | | | | | | |
| 46 | Jan 2, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | |
| 46 | Jan 2, 2024 | SYSTEM | (\$6,000.00) | | | | | | | | | | |
| 47 | Jan 16, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | |
| 47 | Jan 16, 2024 | SYSTEM | (\$6,000.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|
| J6S3272 | 0850 | AESTHETIC CONCRETE STAIN | Material | | 48 | Feb 2, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | (\$6,000.00) | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | (\$6,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0850 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | 16 | Oct 4, 2022 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$3,122.00) | |
| | 0860 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 17 | Oct 17, 2022 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$3,122.00) | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | (\$3,122.00) | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | (\$3,122.00) | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | (\$3,122.00) | |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | (\$3,122.00) | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | (\$3,122.00) | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$3,122.00) | |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | (\$3,122.00) | |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$3,122.00) | |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | (\$3,122.00) | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6S3272 | 0860 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 27 | Mar 16, 2023 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$3,122.00) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$3,122.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$3,122.00) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$3,122.00) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$3,122.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$3,122.00) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$7,882.00) | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$7,882.00) | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$7,882.00) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$7,882.00) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$7,882.00) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$7,882.00) | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$7,882.00) | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$7,882.00) | |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | (\$7,882.00) | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------------|-----------------|-----------------------|------------------|--------------|--------------------------------|--------------|--|----|--------------|--------|-------------|--|
| J6S3272 | 0860 | SUBSTRUCTURE REPAIR (FORMED) | Material | | | 2023 | | | | | | | | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 50 | Mar 1, 2024 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Mar 1, 2024 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 51 | Apr 16, 2024 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 51 | Apr 16, 2024 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | 52 | May 2, 2024 | SYSTEM | \$7,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 52 | May 2, 2024 | SYSTEM | (\$7,882.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0860 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0870 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 34 | Jun 30, 2023 | SYSTEM | \$13,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--------------------------------|--------------------------------|-----------------|-----------------------|------------------|--------------|---------------|--|--|
| J6S3272 | 0870 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 34 | Jun 30, 2023 | SYSTEM | (\$13,750.00) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$13,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$13,750.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0870 - Total | | | | | | | \$0.00 | |
| | 0900 | AESTHETIC CONCRETE STAIN | Material | | 43 | Nov 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$3,000.00) | |
| 45 | | | | | Dec 15, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 45 | | | | | Dec 15, 2023 | SYSTEM | (\$3,000.00) | | |
| 46 | | | | | Jan 2, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 46 | | | | | Jan 2, 2024 | SYSTEM | (\$3,000.00) | | |
| 47 | | | | | Jan 16, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 47 | | | | | Jan 16, 2024 | SYSTEM | (\$3,000.00) | | |
| 48 | | | | | Feb 2, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| 48 | | | | | Feb 2, 2024 | SYSTEM | (\$3,000.00) | | |
| 49 | | | | | Feb 16, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| 49 | | | | | Feb 16, 2024 | SYSTEM | (\$3,000.00) | | |
| - Total | | | | | \$0.00 | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0900 - Total | | | | | | | \$0.00 | | |
| 0920 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 41 | Oct 16, 2023 | SYSTEM | \$51,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 41 | Oct 16, 2023 | SYSTEM | (\$51,750.00) | | |
| | | | | 42 | Nov 2, 2023 | SYSTEM | \$51,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 42 | Nov 2, 2023 | SYSTEM | (\$51,750.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 0920 - Total | | | | | |
| 0940 | AESTHETIC CONCRETE STAIN | Material | | 41 | Oct 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 41 | Oct 16, 2023 | SYSTEM | (\$3,000.00) | | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------------|---|-----------------|-----------------------|------------------|--------------|-------------------------------------|---------------|--|--------------|--------|---------------|--|-------------|--|---------------|--|
| J6S3272 | 0940 | AESTHETIC CONCRETE STAIN | Material | | 42 | Nov 2, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$3,000.00) | | | | | | | | | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$3,000.00) | | | | | | | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$3,000.00) | | | | | | | | | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$3,000.00) | | | | | | | | | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | (\$3,000.00) | | | | | | | | | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | (\$3,000.00) | | | | | | | | | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | (\$3,000.00) | | | | | | | | | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | (\$3,000.00) | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 0940 - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 0950 | MISC. | Construction Stockpile | | 30 | May 2, 2023 | SYSTEM | (\$10,108.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | - Total | | | | | | | (\$10,108.00) | |
| | | | | | | | | | Construction Stockpile - Total | | | | | | | (\$10,108.00) | |
| | | | | | | | Construction Stockpile STMI | | 5 | Apr 18, 2022 | SYSTEM | \$10,108.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | - Total | | | | | | | \$10,108.00 | |
| | | | | | | | Construction Stockpile STMI - Total | | | | | | | \$10,108.00 | | | |
| | | | | | 0950 - Total | | | | | | | \$0.00 | | | | | |
| | 5005 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Material | | 38 | Sep 5, 2023 | SYSTEM | \$3,955.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$3,955.22) | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | 5005 - Total | | | | | | | \$0.00 | | | | | | | | | |
| | 5006 | TYPE E CRASHWORTHY END TERMINAL | Material | | 38 | Sep 5, 2023 | SYSTEM | \$81,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$81,900.00) | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|-----------------|------------|---------------|---|
| J6S3272 | 5006 | TYPE E CRASHWORTHY END TERMINAL | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 5006 - Total | | | | \$0.00 | |
| | 5009 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Price FUEL | | 42 | Nov 2, 2023 | SYSTEM | \$87.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$87.76 | |
| | | | | Price FUEL - Total | | | | \$87.76 | |
| | | | | 5009 - Total | | | | \$87.76 | |
| | 5010 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Price FUEL | | 42 | Nov 2, 2023 | SYSTEM | \$6,264.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | \$1,082.69 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$7,346.87 | |
| | | | | Price FUEL - Total | | | | \$7,346.87 | |
| | | | | 5010 - Total | | | | \$7,346.87 | |
| | 5011 | TACK COAT | Material | | 42 | Nov 2, 2023 | SYSTEM | \$4,824.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$4,824.86) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 5011 - Total | | | | \$0.00 | |
| | 5012 | MGS GUARDRAIL | Material | | 44 | Dec 4, 2023 | SYSTEM | \$16,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$16,912.35) | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$16,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$16,912.35) | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | \$16,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | (\$16,912.35) | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$16,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | (\$16,912.35) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 5012 - Total | | | | \$0.00 | |
| | 5013 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 44 | Dec 4, 2023 | SYSTEM | \$3,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$3,465.00) | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$3,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$3,465.00) | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | \$3,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | (\$3,465.00) | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$3,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6S3272 | 5013 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 47 | Jan 16, 2024 | SYSTEM | (\$3,465.00) | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 5013 - Total | | | \$0.00 | | |
| | 5014 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Material | | 44 | Dec 4, 2023 | SYSTEM | \$12,285.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$12,285.00) | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$12,285.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$12,285.00) | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | \$12,285.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | (\$12,285.00) | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$12,285.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | (\$12,285.00) | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 5014 - Total | | | \$0.00 | | |
| | 5027 | MISC. CONCRETE CONSTRUCTION | Material | | 56 | Aug 2, 2024 | SYSTEM | \$12,690.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 56 | Aug 2, 2024 | SYSTEM | (\$12,690.08) | |
| | | | | | 57 | Sep 3, 2024 | SYSTEM | \$12,690.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 57 | Sep 3, 2024 | SYSTEM | (\$12,690.08) | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 5027 - Total | | | \$0.00 | | |
| | J6S3272 - Total | | | | | | | | \$15,532.19 |
| J6S3638 | 0975 | MISC. | Material | | 7 | May 16, 2022 | SYSTEM | \$47,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$47,000.00) | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | \$65,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$65,800.00) | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | \$150,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$150,400.00) | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6S3638 | 0975 | MISC. | Material | | 11 | Jul 18, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 16 | Oct 4, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | (\$169,200.00) | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$169,200.00) | |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | (\$169,200.00) | |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------|--------------|-----------------|-----------------------|------------------|--------------|----------------|---|---|
| J6S3638 | 0975 | MISC. | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$169,200.00) | |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | (\$169,200.00) | |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$169,200.00) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$169,200.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$169,200.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | 0975 - Total | | | \$0.00 | | | | |
| 0980 | MISC. SHORING | Material | | 4 | Apr 4, 2022 | SYSTEM | \$22,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 4 | Apr 4, 2022 | SYSTEM | (\$22,440.00) | | |
| | | | | 5 | Apr 18, 2022 | SYSTEM | \$104,346.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 5 | Apr 18, 2022 | SYSTEM | (\$104,346.00) | | |
| | | | | 6 | May 2, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 6 | May 2, 2022 | SYSTEM | (\$127,974.00) | | |
| | | | | 7 | May 16, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 7 | May 16, 2022 | SYSTEM | (\$127,974.00) | | |
| | | | | 8 | Jun 1, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 8 | Jun 1, 2022 | SYSTEM | (\$127,974.00) | | |
| | | | | 9 | Jun 16, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 9 | Jun 16, 2022 | SYSTEM | (\$127,974.00) | | |
| | | | | 10 | Jul 1, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 10 | Jul 1, 2022 | SYSTEM | (\$127,974.00) | | |
| | | | | 11 | Jul 18, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 11 | Jul 18, 2022 | SYSTEM | (\$127,974.00) | | |
| | | | | 12 | Aug 3, | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6S3638 | 0980 | MISC. SHORING | Material | | | 2022 | | | Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 16 | Oct 4, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Jan 3, 2023 | SYSTEM | (\$127,974.00) | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$127,974.00) | |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2023 | SYSTEM | (\$127,974.00) | |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$127,974.00) | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|----------------|---|
| J6S3638 | 0980 | MISC. SHORING | Material | | 26 | Mar 2, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | (\$127,974.00) | |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$127,974.00) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$127,974.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$127,974.00) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$127,974.00) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$127,974.00) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$127,974.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0980 - Total | | | \$0.00 | |
| 1025 | 1025 | SLOPE PROTECTION | Material | | 16 | Oct 4, 2022 | SYSTEM | \$9,571.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 16 | Oct 3, 2022 | SYSTEM | (\$9,571.25) | |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | \$9,571.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 17 | Oct 17, 2022 | SYSTEM | (\$9,571.25) | |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | \$21,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Jan 17, 2023 | SYSTEM | (\$21,280.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1025 - Total | | | \$0.00 | |
| 1050 | 1050 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | Material | | 25 | Feb 16, 2023 | SYSTEM | \$1,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$1,450.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1050 - Total | | | \$0.00 | |
| | 1060 | MANHOLE FRAME AND COVER, | Material | | 9 | Jun 16, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|
| J6S3638 | 1060 | TYPE 4 | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$280.00) | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$280.00) | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$280.00) | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$280.00) | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$280.00) | |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2022 | SYSTEM | (\$280.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1060 - Total | | | \$0.00 | |
| | 1265 | MISC. MANHOLES AND DROP INLETS | Material | | 5 | Apr 18, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Apr 18, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 6 | May 2, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | May 2, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 7 | May 16, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6S3638 | 1265 | MISC. MANHOLES AND DROP INLETS | Material | | | 2022 | | | Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1265 - Total | | | \$0.00 | |
| | 1330 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM | Material | | 40 | Oct 2, 2023 | SYSTEM | \$5,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | (\$5,135.00) | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$11,297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$11,297.00) | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | \$11,297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$11,297.00) | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | \$11,297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$11,297.00) | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$11,297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$11,297.00) | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$11,297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$11,297.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1330 - Total | | | \$0.00 | |
| | 1340 | CONDUIT, 2 IN. RIGID, IN TRENCH | Material | | 25 | Feb 16, 2023 | SYSTEM | \$4,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$4,116.00) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$4,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$4,116.00) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$4,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$4,116.00) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$4,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$4,116.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1340 - Total | | | \$0.00 | |
| | 1370 | PULL BOX, PREFORMED CLASS 1 | Material | | 25 | Feb 16, 2023 | SYSTEM | \$5,812.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3638 | 1370 | PULL BOX, PREFORMED CLASS 1 | Material | | 25 | Feb 16, 2023 | SYSTEM | (\$5,812.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1370 - Total | | | | \$0.00 | |
| | 1430 | MISC. HIGHWAY LIGHTING | Material | | 38 | Sep 5, 2023 | SYSTEM | \$13,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$13,035.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1430 - Total | | | | \$0.00 | |
| | 1440 | MISC. HIGHWAY LIGHTING | Material | | 40 | Oct 2, 2023 | SYSTEM | \$7,186.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | (\$7,186.00) | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$10,779.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$10,779.00) | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | \$10,779.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$10,779.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1440 - Total | | | | \$0.00 | |
| | 1450 | MISC. HIGHWAY LIGHTING | Material | | 38 | Sep 5, 2023 | SYSTEM | \$2,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$2,680.00) | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$2,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$2,680.00) | |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | \$6,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | (\$6,432.00) | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$8,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$8,040.00) | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | \$8,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$8,040.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1450 - Total | | | | \$0.00 | |
| | 1490 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 27 | Mar 16, 2023 | SYSTEM | \$723.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$723.00) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$723.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6S3638 | 1490 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | | 2023 | | | Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$723.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$723.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$723.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1490 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1500 | POST, TYPE BL, LONGEST ARM 35 FT. OR 10. | Material | | 27 | Mar 16, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$16,241.00) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$16,241.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$16,241.00) | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$16,241.00) | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$16,241.00) | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$16,241.00) | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$16,241.00) | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$16,241.00) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$16,241.00) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$16,241.00) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$16,241.00) | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|---|--|-----------------|-----------------------|------------------|--------------|--------------|--|--|--|
| J6S3638 | 1500 | POST, TYPE BL, LONGEST ARM 35 FT. OR 10. | Material | | 38 | Sep 5, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$16,241.00) | | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$16,241.00) | | |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | (\$16,241.00) | | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$16,241.00) | | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | \$16,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$16,241.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 1500 - Total | | | | \$0.00 | |
| | 1520 | VIDEO DETECTION SYSTEM | Material | | 27 | Mar 16, 2023 | SYSTEM | \$8,222.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$8,222.24) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 1520 - Total | | | | \$0.00 | |
| | 1530 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 25 | Feb 16, 2023 | SYSTEM | \$1,659.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$1,659.80) | | |
| | | | | | 30 | May 2, 2023 | SYSTEM | \$1,659.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$1,659.80) | | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$1,659.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 31 | | | | | May 16, 2023 | SYSTEM | (\$1,659.80) | | | |
| 32 | | | | | Jun 1, 2023 | SYSTEM | \$1,659.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| 32 | | | | | Jun 1, 2023 | SYSTEM | (\$1,659.80) | | | |
| - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 1530 - Total | | | | | \$0.00 | | | | | |
| 1540 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 25 | Feb 16, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 25 | Feb 16, 2023 | SYSTEM | (\$1,480.00) | | | |
| | | | | 30 | May 2, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|----------------|---|-----------------|-----------------------|-----------------------------|-----------------------------|---------------|--|--|--------------|-------------|--|--|
| J6S3638 | 1540 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 30 | May 2, 2023 | SYSTEM | (\$1,480.00) | | | | | |
| | | | | | 31 | May 16, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 31 | May 16, 2023 | SYSTEM | (\$1,480.00) | | | | | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$1,480.00) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 1540 - Total | | | \$0.00 | | | | | |
| | | | | | 1590 | PULL BOX, PREFORMED CLASS 2 | Material | | 25 | Feb 16, 2023 | SYSTEM | \$2,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$2,050.00) | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 1590 - Total | | | \$0.00 | |
| 1600 | BASE, CONCRETE | Material | | 25 | | | | | Feb 16, 2023 | SYSTEM | \$17,998.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 25 | Feb 16, 2023 | SYSTEM | (\$17,998.80) | | | | | | |
| | | | | 26 | Mar 2, 2023 | SYSTEM | \$17,998.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | 26 | Mar 2, 2023 | SYSTEM | (\$17,998.80) | | | | | | |
| | | | | 27 | Mar 16, 2023 | SYSTEM | \$17,998.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | 27 | Mar 16, 2023 | SYSTEM | (\$17,998.80) | | | | | | |
| | | | | 28 | Apr 3, 2023 | SYSTEM | \$17,998.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | 28 | Apr 3, 2023 | SYSTEM | (\$17,998.80) | | | | | | |
| | | | | 29 | Apr 17, 2023 | SYSTEM | \$17,998.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | 29 | Apr 17, 2023 | SYSTEM | (\$17,998.80) | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | |
| | | | | 1600 - Total | | | \$0.00 | | | | | | |
| | | | | 1610 | CONCRETE FOOTINGS, EMBEDDED | Material | | 38 | Sep 5, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| 38 | Sep 5, 2023 | SYSTEM | (\$900.00) | | | | | | | | | | |
| - Total | | | \$0.00 | | | | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | | |
| 1610 - Total | | | \$0.00 | | | | | | | | | | |
| 1620 | PIPE POSTS | Material | | 38 | Sep 5, 2023 | SYSTEM | \$2,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | 38 | Sep 5, 2023 | SYSTEM | (\$2,340.00) | | | | | | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6S3638 | 1620 | PIPE POSTS | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1620 - Total | | | | \$0.00 | |
| | 1630 | 2 IN. PSST POST - 12 GA. | Material | | 38 | Sep 5, 2023 | SYSTEM | \$1,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$1,196.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1630 - Total | | | | \$0.00 | |
| | 1730 | MISC. ITS | Material | | 42 | Nov 2, 2023 | SYSTEM | \$6,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$6,200.00) | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | \$6,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$6,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1730 - Total | | | | \$0.00 | |
| | 1740 | MISC. ITS | Material | | 36 | Aug 2, 2023 | SYSTEM | \$2,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$2,050.00) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$2,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$2,050.00) | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$2,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$2,050.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1740 - Total | | | | \$0.00 | |
| | 1760 | MISC. ITS | Material | | 43 | Nov 16, 2023 | SYSTEM | \$434.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$434.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1760 - Total | | | | \$0.00 | |
| | 1780 | MISC. ITS | Material | | 51 | Apr 16, 2024 | SYSTEM | \$367.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 51 | Apr 16, 2024 | SYSTEM | (\$367.50) | |
| | | | | | 52 | May 2, 2024 | SYSTEM | \$367.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 52 | May 2, 2024 | SYSTEM | (\$367.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1780 - Total | | | | \$0.00 | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|-------------|-------------|-----------------|-----------------------|------------------|--------------|---------------|--|--|
| J6S3638 | 1790 | MISC. ITS | Material | | 25 | Feb 16, 2023 | SYSTEM | \$2,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2023 | SYSTEM | (\$2,170.00) | |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | \$2,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2023 | SYSTEM | (\$2,170.00) | |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | \$2,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2023 | SYSTEM | (\$2,170.00) | |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | \$2,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 28 | Apr 3, 2023 | SYSTEM | (\$2,170.00) | |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | \$2,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 29 | Apr 17, 2023 | SYSTEM | (\$2,170.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1790 - Total | | | \$0.00 | |
| | | | | | 1800 | MISC. ITS | Material | | 38 |
| 38 | Sep 5, 2023 | SYSTEM | (\$3,234.00) | | | | | | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 1800 - Total | | | \$0.00 | | | | | | |
| 5001 | MISC. ITS | Material | | 20 | Dec 1, 2022 | SYSTEM | \$13,185.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 20 | Dec 1, 2022 | SYSTEM | (\$13,185.90) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 5001 - Total | | | \$0.00 | | |
| 5003 | MISC. | Material | | 28 | Apr 3, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 28 | Apr 3, 2023 | SYSTEM | (\$12,854.10) | | |
| | | | | 29 | Apr 17, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 29 | Apr 17, 2023 | SYSTEM | (\$12,854.10) | | |
| | | | | 30 | May 2, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 30 | May 2, 2023 | SYSTEM | (\$12,854.10) | | |
| | | | | 31 | May 16, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 31 | May 16, 2023 | SYSTEM | (\$12,854.10) | | |
| | | | | 32 | Jun 1, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment | |



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3638 | 5003 | MISC. | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 32 | Jun 1, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 35 | Jul 17, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 38 | Sep 5, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 39 | Sep 18, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 40 | Oct 2, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 41 | Oct 16, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 42 | Nov 2, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 43 | Nov 16, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 44 | Dec 4, 2023 | SYSTEM | (\$12,854.10) | |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 45 | Dec 15, 2023 | SYSTEM | (\$12,854.10) | |



Line Item Adjustments by Estimate

Contract ID: 211217-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----------------|--------------|-------------|-----------------|-----------------------|------------------|--------------|-------------|---------------|--|--|--|--------|--|
| J6S3638 | 5003 | MISC. | Material | | 46 | Jan 2, 2024 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 46 | Jan 2, 2024 | SYSTEM | (\$12,854.10) | | | | | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 47 | Jan 16, 2024 | SYSTEM | (\$12,854.10) | | | | | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 48 | Feb 2, 2024 | SYSTEM | (\$12,854.10) | | | | | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 49 | Feb 16, 2024 | SYSTEM | (\$12,854.10) | | | | | |
| | | | | | 50 | Mar 1, 2024 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 50 | Mar 1, 2024 | SYSTEM | (\$12,854.10) | | | | | |
| | | | | | 51 | Apr 16, 2024 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 51 | Apr 16, 2024 | SYSTEM | (\$12,854.10) | | | | | |
| | | | | | 52 | May 2, 2024 | SYSTEM | \$12,854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 52 | May 2, 2024 | SYSTEM | (\$12,854.10) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | 5003 - Total | | | | | | | \$0.00 | | | | | |
| J6S3638 - Total | | | | | | | \$0.00 | | | | | | |
| Overall - Total | | | | | | | \$15,532.19 | | | | | | |



Contract Adjustments for Contract - 211217-F04

There are no contract adjustments to display for this contract.