



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

Report Generated on April 6, 2023

Pay Estimate Created Date: April 3, 2023

| | | | |
|---------------------------------------|--|---|--|
| Progress Estimate Number 24 | Contract ID 211217-H05 Prime Contractor Apex Paving Co. | Pay Period Start March 16, 2023 Pay Period End April 1, 2023 | Original Contract Amount \$10,080,771.09 Net Change Order Amount \$329,647.15 Current Contract Amount \$10,410,418.24 |
|---------------------------------------|--|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| April 3, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | holtb3 |
| April 4, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | bollis1 |
| April 5, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 31, 2023 | July 31, 2023 | | 48.10% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 5, 2022 | January 5, 2022 | |
| Letting Date | December 17, 2021 | December 17, 2021 | |
| Notice to Proceed Date | March 7, 2022 | March 7, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | April 14, 2022 | April 14, 2022 | |

Contract Total Pay For Estimate No. 24

| | This Estimate | Previous | To Date |
|----------------------------|---------------|----------------|----------------|
| 211217-H05 | | | |
| Total Posted Items Pay | \$349,972.08 | \$4,657,413.40 | \$5,007,385.48 |
| Gross Item Adjustments | (\$25,792.73) | \$239,113.47 | \$213,320.74 |
| 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 | \$112,131.18 | \$112,131.18 |
| | | \$5,008,658.05 | \$5,332,837.40 |

Contract Total Payable This Estimate: \$324,179.35

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J913597 | 0090 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$78.780 | 3,039.14 | \$239,423.45 |
| | 0130 | 4071005 | TACK COAT | GAL | \$2.330 | 2,686 | \$6,258.38 |
| | 0190 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$225.000 | 160.4 | \$36,090.00 |
| | 0220 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$10.000 | 714 | \$7,140.00 |
| | 0230 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$8.000 | 297 | \$2,376.00 |
| | 0480 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$2.150 | 27,295 | \$58,684.25 |
| Project J913597 - Total | | | | | | | \$349,972.08 |
| Overall - Total | | | | | | | \$349,972.08 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J913597 | 0035 | MISC. | Material | | | -320 | \$10.00 | (\$3,200.00) |
| | 0035 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overriding Payment Estimate Exception 1 on | 320 | \$10.00 | \$3,200.00 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|---------------------------------|--|---------------------|---------------------------------|-------------------|
| J9I3597 | | | | | the current Payment Estimate. | | | |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -524.5 | \$12.00 | (\$6,294.00) |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 524.5 | \$12.00 | \$6,294.00 |
| | 0080 | TYPE A3 SHOULDER | Material | | | -706.83 | \$37.51 | (\$26,513.19) |
| | 0080 | TYPE A3 SHOULDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 706.83 | \$37.51 | \$26,513.19 |
| | 0090 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 470.4 | \$1.20 | \$562.22 |
| | 0090 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 458.76 | \$1.20 | \$548.31 |
| | 0090 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 342.16 | \$1.20 | \$408.95 |
| | 0090 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 677.84 | \$1.20 | \$810.15 |
| | 0090 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 677.84 | \$1.20 | \$810.15 |
| | 0090 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 412.14 | \$1.20 | \$492.59 |
| | 0090 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | | | | \$10,222.90 |
| | 0130 | TACK COAT | Material | | | -3,515 | \$2.33 | (\$8,189.95) |
| | 0130 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 3,515 | \$2.33 | \$8,189.95 |
| | 0150 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | | -286.1 | \$90.00 | (\$25,749.00) |
| | 0150 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 286.1 | \$90.00 | \$25,749.00 |
| | 0190 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -28 | \$225.00 | (\$6,300.00) |
| | 0190 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -44.6 | \$225.00 | (\$10,035.00) |
| | 0190 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -25 | \$225.00 | (\$5,625.00) |
| | 0190 | FURNISHING AND PLACING CONCRETE MATERIAL FOR | Overrun | | | -8.8 | \$225.00 | (\$1,980.00) |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J913597 | | FULL DEPTH PAVEMENT REPAIR | | | | | | |
| | 0190 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -26 | \$225.00 | (\$5,850.00) |
| | 0190 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -28 | \$225.00 | (\$6,300.00) |
| | 0200 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | | -114 | \$6.00 | (\$684.00) |
| | 0200 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 114 | \$6.00 | \$684.00 |
| | 0220 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | | -128 | \$10.00 | (\$1,280.00) |
| | 0220 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | | -43 | \$10.00 | (\$430.00) |
| | 0230 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -64 | \$8.00 | (\$512.00) |
| | 0230 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -82 | \$8.00 | (\$656.00) |
| | 0230 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -64 | \$8.00 | (\$512.00) |
| | 0230 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | | -21 | \$8.00 | (\$168.00) |
| | 0370 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | | -160 | \$178.29 | (\$28,526.40) |
| | 0370 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 160 | \$178.29 | \$28,526.40 |
| | 0420 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | Material | | | -60 | \$10.00 | (\$600.00) |
| | 0420 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 60 | \$10.00 | \$600.00 |
| | 0470 | MISC. | Material | | | -0.35 | \$16,769.52 | (\$5,869.33) |
| | 0470 | MISC. | Material | | This adjustment offsets the original system- | 0.35 | \$16,769.52 | \$5,869.33 |



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|--------------------------------|----------|--|-------------------------------------|------------------------------------|---|---|---|--|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9I3597 | | | | | generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | 0500 | UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE | Material | | | -25,981 | \$3.85 | (\$100,026.85) |
| | 0500 | UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 25,981 | \$3.85 | \$100,026.85 |
| | 0510 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | Material | | | -2,274 | \$3.85 | (\$8,754.90) |
| | 0510 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 2,274 | \$3.85 | \$8,754.90 |
| | 0570 | CURB BLOCKOUT | Material | | | -611 | \$125.07 | (\$76,417.77) |
| | 0570 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 611 | \$125.07 | \$76,417.77 |
| | 5003 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | | -2 | \$3,580.00 | (\$7,160.00) |
| | 5003 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 2 | \$3,580.00 | \$7,160.00 |
| | 5005 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -125 | \$97.00 | (\$12,125.00) |
| | 5005 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 125 | \$97.00 | \$12,125.00 |
| Total | | | | | | | | (\$25,792.73) |



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

Report Generated on April 6, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|----------|---------------------------------------|
| J913597 | I 155-1(123) | Resurface | 155 | PEMISCOT | from Rte. 412 to Tennessee State line |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J913597 | Posted Item Pay | \$349,972.08 | \$4,657,413.40 | \$5,007,385.48 |
| | Gross Item Adjustments | (\$25,792.73) | \$239,113.47 | \$213,320.74 |
| | Gross Item Pay | \$324,179.35 | \$4,896,526.87 | \$5,220,706.22 |
| | 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 | \$112,131.18 | \$112,131.18 |
| | | | | |
| | | | | |
| | | | | |



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

Report Generated on April 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 2159903, Project Item Line Number 0035, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6053030A, Project Item Line Number 0160, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6122019, Project Item Line Number 5003, Material Set 612201996, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131012, Project Item Line Number 0200, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6172000, Project Item Line Number 0370, Material Set 617200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6172000, Project Item Line Number 0370, Material Set 617200096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6173600D, Project Item Line Number 5005, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6205309, Project Item Line Number 0420, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line Number 0470, Material Set 620990196, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6252001, Project Item Line Number 0500, Material Set 625200196, Material 0625PLUTUS - Polyurethane for UnderSealing of PVMT, Acceptance Action Generic 0625PLUTUS is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6252003, Project Item Line Number 0510, Material Set 625200396, Material 0625PLUTUS - Polyurethane for UnderSealing of | No Remark was entered by Engineer | holtb3 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|--------------|
| PVMT, Acceptance Action Generic 0625PLUTUS is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient. | No Remark was entered by Engineer | holtb3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131010, Minor Item. | No Remark was entered by Engineer | holtb3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131014, Minor Item. | No Remark was entered by Engineer | holtb3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131015, Minor Item. | No Remark was entered by Engineer | holtb3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131013, Minor Item. | No Remark was entered by Engineer | holtb3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161030, Minor Item. | No Remark was entered by Engineer | holtb3 | Acknowledged |



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

Report Generated on April 6, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 211217-H05 | J9I3597 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$76,208.14 | \$60,966.51 |
| | | 0001 | 0020 | 2039907 | MISC.TRENCHING FOR PIPE AGGREGATE EDGE DRAIN | 100.00 | 0.00 | 100.00 | CUYD | 100.00 | \$190.00 | \$19,000.00 |
| | | 0001 | 0030 | 2129900 | MISC.SHOULDER GRADING | 46.00 | 0.00 | 46.00 | 100F | 0.00 | \$227.95 | \$0.00 |
| | | 0001 | 0035 | 2159903 | MISC.Modified Shaping Slopes Class III | 1,760.00 | 0.00 | 1,760.00 | LF | 320.00 | \$10.00 | \$3,200.00 |
| | | 0001 | 0040 | 3030600 | FURNISHING ROCK BASE MATERIAL | 977.00 | 0.00 | 977.00 | SQYD | 665.30 | \$25.00 | \$16,632.50 |
| | | 0001 | 0050 | 3030610A | PLACING ROCK BASE | 977.00 | 0.00 | 977.00 | SQYD | 665.30 | \$10.00 | \$6,653.00 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,081.00 | 0.00 | 1,081.00 | SQYD | 524.50 | \$12.00 | \$6,294.00 |
| | | 0001 | 0070 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 9,357.00 | 0.00 | 9,357.00 | TONS | 1,482.61 | \$44.27 | \$65,635.14 |
| | | 0001 | 0080 | 4010151 | TYPE A3 SHOULDER | 9,827.30 | 0.00 | 9,827.30 | SQYD | 4,374.83 | \$37.51 | \$164,099.87 |
| | | 0001 | 0090 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 22,548.10 | 0.00 | 22,548.10 | TONS | 9,296.07 | \$78.78 | \$732,344.39 |
| | | 0001 | 0095 | 4019901 | MISC.NRRA SUPPLEMENTARY TEST SECTIONS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$144,283.66 | \$0.00 |
| | | 0001 | 0120 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 42,848.90 | 0.00 | 42,848.90 | TONS | 13,628.42 | \$93.78 | \$1,278,073.23 |
| | | 0001 | 0124 | 4031058 | INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$40,470.36 | \$20,235.18 |
| | | 0001 | 0125 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$4,855.28 | \$2,427.64 |
| | | 0001 | 0130 | 4071005 | TACK COAT | 12,646.00 | 0.00 | 12,646.00 | GAL | 6,567.00 | \$2.33 | \$15,301.11 |
| | | 0001 | 0135 | 4079912 | MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT | 73,357.00 | 0.00 | 73,357.00 | GAL | 21,464.00 | \$2.60 | \$55,806.40 |
| | | 0001 | 0140 | 4134000 | BITUMINOUS FOG SEAL | 14,167.00 | 0.00 | 14,167.00 | GAL | 0.00 | \$3.39 | \$0.00 |
| | | 0001 | 0150 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 345.00 | 0.00 | 345.00 | SQYD | 286.10 | \$90.00 | \$25,749.00 |
| | | 0001 | 0160 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 4,034.00 | 0.00 | 4,034.00 | LF | 3,859.20 | \$15.00 | \$57,888.00 |
| | | 0001 | 0170 | 6054020 | OUTLET PIPES AND SPLASH PADS | 34.00 | 0.00 | 34.00 | EA | 34.00 | \$1,350.00 | \$45,900.00 |
| | | 0001 | 0180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$0.00 | \$0.00 |
| | | 0001 | 0190 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 1,144.00 | 648.00 | 1,792.00 | SQYD | 2,193.20 | \$225.00 | \$493,470.00 |
| | | 0001 | 0200 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 114.00 | 0.00 | 114.00 | SQYD | 114.00 | \$6.00 | \$684.00 |
| | | 0001 | 0210 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 114.00 | 0.00 | 114.00 | SQYD | 321.80 | \$8.00 | \$2,574.40 |
| | | 0001 | 0220 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 4,724.00 | 3,182.00 | 7,906.00 | LF | 8,493.00 | \$10.00 | \$84,930.00 |
| | | 0001 | 0230 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 2,100.00 | 1,899.00 | 3,999.00 | EA | 4,412.00 | \$8.00 | \$35,296.00 |
| | | 0001 | 0240 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 49.40 | 0.00 | 49.40 | CUYD | 0.00 | \$1,650.00 | \$0.00 |
| | | 0001 | 0250 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 395.60 | 0.00 | 395.60 | SQYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0260 | 6134001 | DOWEL BAR RETROFIT | 10,680.00 | 0.00 | 10,680.00 | EA | 9,939.00 | \$90.00 | \$894,510.00 |
| | | 0001 | 0270 | 6139903 | MISC.TYPE E EXPANSION JOINT | 456.00 | 0.00 | 456.00 | LF | 348.00 | \$30.00 | \$10,440.00 |
| | | 0001 | 0280 | 6161005 | CONSTRUCTION SIGNS | 4,196.00 | 0.00 | 4,196.00 | SQFT | 1,883.00 | \$8.00 | \$15,064.00 |
| | | 0001 | 0290 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$35.00 | \$420.00 |
| | | 0001 | 0300 | 6161025 | CHANNELIZER (TRIM LINE) | 962.00 | 0.00 | 962.00 | EA | 272.00 | \$20.00 | \$5,440.00 |
| | | 0001 | 0310 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 8.00 | \$150.00 | \$1,200.00 |
| | | 0001 | 0320 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 178.00 | 0.00 | 178.00 | EA | 178.00 | \$0.00 | \$0.00 |
| | | 0001 | 0330 | 6161040 | FLASHING ARROW PANEL | 9.00 | 0.00 | 9.00 | EA | 4.00 | \$1,000.00 | \$4,000.00 |
| | | 0001 | 0340 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$3,200.00 | \$6,400.00 |
| | | 0001 | 0350 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0360 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$0.00 | \$0.00 |
| | | 0001 | 0370 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 160.00 | 0.00 | 160.00 | LF | 160.00 | \$178.29 | \$28,526.40 |
| | | 0001 | 0380 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$263,893.91 | \$197,920.43 |
| | | 0001 | 0390 | 6200039 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0400 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 1,200.00 | 0.00 | 1,200.00 | LF | 1,200.00 | \$2.00 | \$2,400.00 |
| | | 0001 | 0410 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 2,000.00 | 0.00 | 2,000.00 | LF | 2,000.00 | \$2.00 | \$4,000.00 |



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

Report Generated on April 6, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 211217-H05 | J9I3597 | 0001 | 0420 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$10.00 | \$600.00 |
| | | 0001 | 0430 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 151,103.00 | 0.00 | 151,103.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 0440 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 123,088.00 | 0.00 | 123,088.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 0450 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,530.00 | 0.00 | 7,530.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0460 | 6207001 | PAVEMENT MARKING REMOVAL | 4,060.00 | 0.00 | 4,060.00 | LF | 4,060.00 | \$2.00 | \$8,120.00 |
| | | 0001 | 0470 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.35 | \$16,769.52 | \$5,869.33 |
| | | 0001 | 0480 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 49,344.00 | 0.00 | 49,344.00 | SQYD | 44,547.00 | \$2.15 | \$95,776.05 |
| | | 0001 | 0490 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 22,967.00 | 0.00 | 22,967.00 | SQYD | 5,522.10 | \$6.20 | \$34,237.02 |
| | | 0001 | 0500 | 6252001 | UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE | 10,022.00 | 15,959.00 | 25,981.00 | LB | 25,981.00 | \$3.85 | \$100,026.85 |
| | | 0001 | 0510 | 6252003 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | 2,274.00 | 0.00 | 2,274.00 | LB | 2,274.00 | \$3.85 | \$8,754.90 |
| | | 0001 | 0520 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,109.70 | 0.00 | 2,109.70 | STA | 0.00 | \$24.50 | \$0.00 |
| | | 0010 | 0530 | 6061060 | MGS GUARDRAIL | 8,588.00 | 200.00 | 8,788.00 | LF | 8,788.00 | \$32.00 | \$281,216.00 |
| | | 0010 | 0540 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 10.00 | 6.00 | 16.00 | EA | 16.00 | \$3,700.00 | \$59,200.00 |
| | | 0010 | 0550 | 6061080 | MGS END ANCHOR | 18.00 | 2.00 | 20.00 | EA | 20.00 | \$1,500.00 | \$30,000.00 |
| | | 0010 | 0560 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 22.00 | 2.00 | 24.00 | EA | 24.00 | \$3,000.00 | \$72,000.00 |
| | | 0070 | 0570 | 7034600 | CURB BLOCKOUT | 611.00 | 0.00 | 611.00 | LF | 611.00 | \$125.07 | \$76,417.77 |
| | | 0001 | 5002 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 28.00 | 28.00 | EA | 28.00 | \$137.25 | \$3,843.00 |
| | | 0001 | 5003 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$3,580.00 | \$7,160.00 |
| | | 0001 | 5004 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,270.00 | \$2,540.00 |
| | | 0001 | 5005 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 0.00 | 125.00 | 125.00 | LF | 125.00 | \$97.00 | \$12,125.00 |
| | | 0001 | 5006 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 0.00 | 125.00 | 125.00 | LF | 125.00 | \$37.00 | \$4,625.00 |
| | | 0001 | 5007 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,500.00 | \$7,500.00 |
| | | Project J9I3597 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 211217-H05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$5,183,492.14 | |



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

Report Generated on April 6, 2023

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

Project: J913597

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|---|--|-----------------|----------------------------|---|------------------------|---|----------------------|---|--|
| 0090 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 3/20/23 | 3/24/23 | 470.40 | TONS | Rte. 155 NB driving lane rumble strips. | 7.053 | | 10.747 | | Skipped 10.065-10.227 and 10.375-10.706. These were concrete sections at I-55 ramps. Temp 170 degrees. |
| | | | 3/23/23 | 3/29/23 | 458.76 | TONS | Rte. 155 NB passing lane rumble strips. | 7.053 | | 10.747 | | Skipped 8.776-8.795. This is an A3 shoulder location. |
| | | | 3/27/23 | 3/28/23 | 342.16 | TONS | SB Passing Lane Shoulder | 0.481 | | 3.706 | | |
| | | | 3/28/23 | 3/28/23 | 677.84 | TONS | SB Passing Lane Shoulder | 3.581 | | 9.687 | | |
| | | | 3/29/23 | 3/29/23 | 677.84 | TONS | Filled trench from milled rumble strip in the NBDL Shoulder. | 0.505 | | 6.0 | | |
| | | | 3/30/23 | 3/31/23 | 412.14 | TONS | Apex: Milled and Filled Rumble Strip in SBDL at LM 6.134 - LM 6.486, LM 6.580 - LM 6.753, LM 6.787 - LM 7.012, LM 7.157 - LM 7.879, LM 7.908 - LM 9.759, AND LM10.122 - 10.240. | 6.134 | | 10.240 | | |
| 0130 | 4071005 | TACK COAT | 3/20/23 | 3/24/23 | 400.00 | GAL | Rte. 155 NB driving lane rumble strips. | 7.053 | | 10.747 | | Skipped 10.065-10.227 and 10.375-10.706. These were concrete sections at I-55 ramps. |
| | | | 3/23/23 | 3/29/23 | 400.00 | GAL | Rte. 155 NB passing lane rumble strips. | 7.053 | | 10.747 | | Skipped 8.776-8.795. This is an A3 shoulder location. Temp 170. |
| | | | 3/27/23 | 3/28/23 | 339.00 | GAL | SB Passing Lane Shoulder | 0.481 | | 3.706 | | |
| | | | 3/28/23 | 3/28/23 | 676.00 | GAL | SB Passing Lane Shoulder | 3.581 | | 9.687 | | |
| | | | 3/29/23 | 3/29/23 | 484.00 | GAL | SBDL rumble strip Mill and fill | 0.505 | | 6.0 | | |
| | | | 3/30/23 | 3/31/23 | 387.00 | GAL | SBDL Rumble Strip mill fill | 6.134 | | 10.122 | | |
| 0190 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 3/17/23 | 3/24/23 | 5.00 | SQYD | 155 NB off-ramp Rte. Y RT. | 0.216 | | | | 5'x9' |
| | | | 3/24/23 | 6.00 | SQYD | 155 NB off-ramp Rte. Y RT. | 0.215 | | | | 6'x9' | |
| | | | 3/24/23 | 6.00 | SQYD | 155 NB off-ramp Rte. Y RT. | 0.224 | | | | 6'x9' | |
| | | | 3/24/23 | 11.00 | SQYD | 155 NB off-ramp Rte. Y RT. | 0.219 | | | | 11'x9' | |
| | | | 3/20/23 | 3/24/23 | 6.00 | SQYD | 155 NB Rte. Y off ramp LT. | 0.215 | | | | 6'x9' |
| | | | 3/24/23 | 6.00 | SQYD | 155 NB Rte. Y off ramp LT. | 0.224 | | | | Odd shape. Still need to field measure. | |
| | | | 3/24/23 | 7.30 | SQYD | 155 NB Rte. Y off ramp LT. | 0.219 | | | | 6'x11' | |
| | | | 3/24/23 | 10.00 | SQYD | 155 NB Rte. Y off ramp LT. | 0.218 | | | | 10'x9' | |
| | | | 3/24/23 | 15.30 | SQYD | 155 NB Rte. Y off ramp LT. | 0.224 | | | | Odd shape. | |
| | | | 3/22/23 | 3/29/23 | 6.00 | SQYD | 155 SB Rte. Y on ramp. | 0.030 | | | | 6'x9' |
| | | | 3/29/23 | 6.00 | SQYD | 155 SB Rte. Y on ramp. | 0.119 | | | | 6'x9' | |
| | | | 3/29/23 | 6.00 | SQYD | 155SNB Rte. Y on ramp. | 0.029 | | | | 6'x9' | |
| | | | 3/29/23 | 7.00 | SQYD | 155 SB Rte. Y on ramp. | 0.148 | | | | 7'x9' | |
| | | | 3/27/23 | 3/28/23 | 2.80 | SQYD | Exit 6, SB Off Ramp | 0.121 | | | | |
| | | | 3/28/23 | 6.00 | SQYD | Exit 6, SB On Ramp | 0.148 | | | | | |
| | | | 3/28/23 | 3/28/23 | 0.00 | SQYD | Route U, SB On Ramp | 0.121 | | | | 1 Location 6'x9 |
| 3/28/23 | 26.00 | SQYD | Exit 6, SB On Ramp | 0.079 | | | | | 2 location one 9'x9 and one 9'x17 | | | |
| 3/29/23 | 3/29/23 | 28.00 | SQYD | 4 locations on Route U NB and SB on ramps to I155. NB 0.115,0.117,and 0.04. SB 0.112 | 0.115 | | | | | | | |
| 0220 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 3/17/23 | 3/24/23 | 28.00 | LF | 155 NB off-ramp Rte. Y RT. | 0.216 | | 0.375 | | 5'x9' |
| | | | 3/24/23 | 30.00 | LF | 155 NB off-ramp Rte. Y RT. | 0.215 | | 0.375 | | 6'x9' | |
| | | | 3/24/23 | 30.00 | LF | 155 NB off-ramp Rte. Y RT. | 0.224 | | 0.375 | | 6'x9' | |
| | | | 3/24/23 | 40.00 | LF | 155 NB off-ramp Rte. Y RT. | 0.219 | | 0.375 | | 11'x9' | |
| | | | 3/20/23 | 3/24/23 | 30.00 | LF | 155 NB Rte. Y off ramp LT. | 0.215 | | | | |
| | | | 3/24/23 | 30.00 | LF | 155 NB Rte. Y off ramp LT. | 0.224 | | | | | |
| | | | 3/24/23 | 33.00 | LF | 155 NB Rte. Y off ramp LT. | 0.219 | | | | | |
| | | | 3/24/23 | 38.00 | LF | 155 NB Rte. Y off ramp LT. | 0.218 | | | | | |
| | | | 3/24/23 | 48.00 | LF | 155 NB Rte. Y off ramp LT. | 0.224 | | | | | |
| | | | 3/22/23 | 3/29/23 | 30.00 | LF | 155 SB Rte. Y on ramp. | 0.029 | | | | 6'x9' |
| | | | 3/29/23 | 30.00 | LF | 155 SB Rte. Y on ramp. | 0.030 | | | | | 6'x9' |
| | | | 3/29/23 | 30.00 | LF | 155 SB Rte. Y on ramp. | 0.119 | | | | | 6'x9' |
| | | | 3/29/23 | 32.00 | LF | 155 SB Rte. Y on ramp. | 0.148 | | | | | 7'x9' |
| | | | 3/27/23 | 3/28/23 | 15.00 | LF | Exit 6, SB Off Ramp | 0.121 | | | | |
| | | | 3/28/23 | 24.00 | LF | Exit 6, SB On Ramp | 0.148 | | | | | |
| | | | 3/28/23 | 3/28/23 | 30.00 | LF | SBL on Ramp off of Route U | | | | | |
| 3/28/23 | 88.00 | LF | Route Y SB Off Ramp | 0.079 | | | | | 2 Full Depth Patches in off Ramp in SBL to RouteY | | | |
| 3/29/23 | 3/29/23 | 128.00 | LF | 4 locations on Route U NB and SB on ramps to I155. NB 0.115(8'x9),0.117(7'x9),and 0.04(6'x9). SB 0.112(7'x9) | 0.115 | | | | | | | |
| 0230 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 3/17/23 | 3/24/23 | 16.00 | EA | 155 NB off-ramp Rte. Y RT. | 0.215 | | | | 6'x9' |
| | | | 3/24/23 | 16.00 | EA | 155 NB off-ramp Rte. Y RT. | 0.216 | | | | 5'x9' | |
| | | | 3/24/23 | 16.00 | EA | 155 NB off-ramp Rte. Y RT. | 0.219 | | | | 11'x9' | |
| | | | 3/24/23 | 16.00 | EA | 155 NB off-ramp Rte. Y RT. | 0.224 | | | | 6'x9' | |
| | | | 3/20/23 | 3/24/23 | 16.00 | EA | 155 NB Rte. Y off ramp LT. | 0.215 | | | | |
| | | | 3/24/23 | 16.00 | EA | 155 NB Rte. Y off ramp LT. | 0.218 | | | | | |
| | | | 3/24/23 | 16.00 | EA | 155 NB Rte. Y off ramp LT. | 0.224 | | | | Beginning of left turn radius. | |
| | | | 3/24/23 | 16.00 | EA | 155 NB Rte. Y off ramp LT. | 0.224 | | | | | |
| | | | 3/24/23 | 18.00 | EA | 155 NB Rte. Y off ramp LT. | 0.219 | | | | | |
| | | | 3/22/23 | 3/29/23 | 16.00 | EA | 155 SB Rte. Y on ramp. | 0.029 | | | | 6'x9' |
| | | | 3/29/23 | 16.00 | EA | 155 SB Rte. Y on ramp. | 0.030 | | | | | 6'x9' |
| | | | 3/29/23 | 16.00 | EA | 155 SB Rte. Y on ramp. | 0.119 | | | | | 6'x9' |
| | | | 3/29/23 | 16.00 | EA | 155 SB Rte. Y on ramp. | 0.148 | | | | | 7'x9' |
| | | | 3/27/23 | 3/28/23 | 6.00 | EA | Exit 6, SB Off Ramp | 0.121 | | | | |
| | | | 3/28/23 | 16.00 | EA | Exit 6, SB On Ramp | 0.148 | | | | | |
| | | | 3/28/23 | 3/28/23 | 30.00 | EA | SBL on Ramp off of Route U | | | | | |
| 3/28/23 | 35.00 | EA | 2 Full Depth Patches in off Ramp in SBL to RouteY | 0.079 | | | | | | | | |
| 0480 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 3/20/23 | 3/24/23 | 3,756.00 | SQYD | Rte. 155 NB driving lane rumble strips. | 7.053 | | 10.747 | | Skipped 10.065-10.227 and 10.375-10.706. These were concrete sections at I-55 ramps. |
| | | | 3/23/23 | 3/29/23 | 4,312.00 | SQYD | Rte. 155 NB passing lane rumble strips. | 7.053 | | 10.747 | | Skipped 8.776-8.795. This is an A3 shoulder location. |
| | | | 3/27/23 | 3/28/23 | 3,784.00 | SQYD | SB Passing Lane Shoulder | 0.481 | | 3.706 | | |



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

Report Generated on April 6, 2023

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0480 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 3/28/23 | 3/28/23 | 7,164.00 | SQYD | SB Passing Lane Shoulder | 3.581 | | 9.687 | | |
| | | | 3/29/23 | 3/29/23 | 3,224.00 | SQYD | Milled from LM 0.505 to LM 6.0 . 1.75 deep by 2". | 0.505 | | 6.0 | | |
| | | | 3/30/23 | 3/31/23 | 5,055.00 | SQYD | Apex: Milled and Filled Rumble Strip in SBDL at LM 6.134 - LM 6.486, LM 6.580 - LM 6.753, LM 6.787 - LM 7.012, LM 7.157 - LM 7.879, LM 7.908 - LM9.759, AND LM10.122 - 10.240. | 6.134 | | 10.240 | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|---------|-------------|--|------------------------------------|---|------------------------|---|-------------------------------------|-----------------|--------------|-----------------------------------|----------------------|---|-------|--------------------------|--------|--------|
| J913597 | 0280 | April 14, 2022 | 156 | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | .972 | Route I-155 | 2.00 | 10 | | 10.00 | 20 | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.474 | Route I-155 | 2.00 | 10 | 10.00 | 20 | | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 1.5 | Route I-155 | 2.00 | 8 | 8.00 | 16 | | | | | |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 2 | Route I-155 | 2.00 | 18 | 18.00 | 36 | | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 2.5 | Route I-155 | 4.00 | 12 | 12.00 | 48 | | | | | |
| | | | | April 26, 2022 | 540 | WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) | | 0.474 | I-155 NBL | 4.00 | 16 | | 64 | | | 64 |
| | | | | | | WO20-1 48x48 18.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.474 | I-155 NBL | 4.00 | 16 | | 64 | | | 64 |
| | | | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.474 | I-155 NBL | 4.00 | 16 | | 64 | | | 64 |
| | | | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 0.474 | I-155 NBL | 6.00 | 16 | | 96 | | | 96 |
| | | | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 0.474 | I-155 NBL | 4.00 | 16 | | 64 | | | 64 |
| | | R4-1 36x48 12.00 DO NOT PASS | | | | 0.474 | I-155 NBL | 4.00 | 12 | | 48 | | | 48 | | |
| | | See Special Sign Details | 0. | | | | I-155 NBL | | | | | | | | | |
| | | CONST-3A 60x48 20.00 FINE SIGN | | | | 0.474 | I-155 NBL | 3.00 | 20 | | 60 | | | 60 | | |
| | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | | | 0.474 | I-155 NBL | 2.00 | 16 | | 32 | | | 32 | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | | | 0.474 | I-155 NBL | 4.00 | 12 | | 48 | | | 48 | | |
| | | June 10, 2022 | 625 | MO4-8a 24x18 3.00 END DETOUR | | 18.5 | Route I-55 | 2.00 | 3 | | 6 | | | 6 | | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.4 | Exit 1A Ramp 3 | 1.00 | 16 | | 16 | | | 16 | | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.2 | Exit 1A Ramp 3 | 1.00 | 16 | | 16 | | | 16 | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.1 | Exit 1A Ramp 3 | 2.00 | 10 | | 20 | | | 20 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 29.531 | Route 84 / Route U & Ramps | 4.00 | 16 | | 64 | | | 64 | | |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | 30.061 | Route 84 / Route U & Ramps | 4.00 | 6 | | 24 | | | 24 | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 3.2 | Exit 1A Ramp 3 | 64.00 | 1 | | 64 | | | 64 | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 3.2 | Exit 1A Ramp 3 | 253.50 | 1 | | 253.5 | | | 253.5 | | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 3.2 | Exit 1A Ramp 3 | 1.00 | 16 | | 16 | | | 16 | | |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 29.814 | Route 84 / Route U & Ramps | 4.00 | 16 | | 64 | | | 64 | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 29.741 | Route 84 / Route U & Ramps | 2.00 | 12 | | 24 | | | 24 | | |
| | | | | R1-2 48 TRI 6.93 YIELD | | 29.741 | Route 84 / Route U & Ramps | 2.00 | 6.93 | | 13.86 | | | 13.86 | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 29.741 | Route 84 / Route U & Ramps | 2.00 | 6 | | 12 | | | 12 | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 29.631 | Route 84 / Route U & Ramps | 2.00 | 16 | | 32 | | | 32 | | |
| | | | | November 15, 2022 | 352 | WO8-9 48x48 16.00 LOW SHOULDER | | 0.473 - 6.976 | NBL | 8.00 | 16.00 | | | | 128.00 | 128.00 |
| | | | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 0.473 - 6.976 | NBL | 14.00 | 16.00 | | | | 224.00 | 224.00 |
| | | | | November 16, 2022 | 210 | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 10.477 | NBL I 155 | 1.00 | 16.00 | | | W020-3a sign not in list | | 16.00 |
| | | | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 10.432 | NBL I-155 | 1.00 | 16.00 | | | | | 16.00 |
| | | See Special Sign Details | | | | 9.995 | NBL I 155 | 1.00 | | | | Special detour closed ahead assembly 56 | 32.00 | 32.00 | | |
| | | See Special Sign Details | | | | 0.339 and 196.973 | NBL I 155 RAMP TO I 55 AND SBL I 55 | 2.00 | | | | Special detour route assembly 50Y | 19.50 | 39.00 | | |
| | | See Special Sign Details | | | | 0.185 and 372.914 | NBL I 55 and Route 84 | 2.00 | | | | Special detour route assembly 50E | 19.50 | 39.00 | | |
| | | R11-2 48x30 10.00 ROAD CLOSED | | | | 0.004 | NBL I 155 Ramp | 1.00 | 10.00 | | | | | 10.00 | | |
| | | MO4-8a 24x18 3.00 END DETOUR | | | | 191.174 | SBL I 55 | 1.00 | 3.00 | | | | | 3.00 | | |
| | | WO20-2 48x48 16.00 DETOUR AHEAD | | 9.826 | NBL I 155 | 1.00 | 16.00 | | | | | 16.00 | | | | |
| | | See Special Sign Details | | 10.106 and 191.091 | NBL I 155 AND NBL I 55 | 2.00 | | | | Special detour route assembly 50X | 19.50 | 39.00 | | | | |
| | | 0280 - Total | | | | | | | | | | | | 1867.36 | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|---------------------------|-----------------|-----------------------|------------------------|----------------|--------------|---------------|---|---|
| J9I3597 | 0020 | MISC. | Overrun | Overrun | 22 | Mar 2, 2023 | SYSTEM | (\$10,773.00) | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$10,773.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | Overrun - Total | | | \$0.00 | | | | | | |
| | 0020 - Total | | | \$0.00 | | | | | | |
| | 0035 | MISC. SHAPING SLOPES | Material | | | 22 | Mar 2, 2023 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$1,600.00) | |
| | | | | | | 23 | Mar 16, 2023 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$3,200.00) | |
| | | | | | | 24 | Apr 3, 2023 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$3,200.00) | |
| | | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | | |
| | 0035 - Total | | | \$0.00 | | | | | | |
| | 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | | 3 | May 2, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 3 | | | | | | May 2, 2022 | SYSTEM | (\$3,097.20) | | |
| 4 | | | | | | May 16, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 4 | | | | | | May 16, 2022 | SYSTEM | (\$3,097.20) | | |
| 5 | | | | | | Jun 2, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 5 | | | | | | Jun 2, 2022 | SYSTEM | (\$3,097.20) | | |
| 6 | | | | | | Jun 16, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 6 | | | | | | Jun 16, 2022 | SYSTEM | (\$3,097.20) | | |
| 7 | | | | | | Jul 1, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 7 | | | | | | Jul 1, 2022 | SYSTEM | (\$3,097.20) | | |
| 8 | | | | | | Jul 18, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 8 | | | | | | Jul 18, 2022 | SYSTEM | (\$3,097.20) | | |
| 9 | | | | | | Aug 16, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 9 | | | | | | Aug 16, 2022 | SYSTEM | (\$3,097.20) | | |
| 10 | | | | | | Sep 2, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 10 | | | | | | Sep 2, 2022 | SYSTEM | (\$3,097.20) | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------------|-----------------|--|--------------|--------------|--------------|---|---------|
| J9I3597 | 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2022 | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$3,097.20) | | |
| | | | | 12 | Sep 30, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 12 | Sep 30, 2022 | SYSTEM | (\$3,097.20) | | |
| | | | | 13 | Oct 17, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 13 | Oct 17, 2022 | SYSTEM | (\$3,097.20) | | |
| | | | | 14 | Nov 1, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 14 | Nov 1, 2022 | SYSTEM | (\$3,097.20) | | |
| | | | | 15 | Nov 15, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 15 | Nov 15, 2022 | SYSTEM | (\$3,097.20) | | |
| | | | | 16 | Dec 2, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 16 | Dec 2, 2022 | SYSTEM | (\$3,097.20) | | |
| | | | | 17 | Dec 15, 2022 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 17 | Dec 15, 2022 | SYSTEM | (\$3,097.20) | | |
| | | | | 18 | Jan 3, 2023 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 18 | Jan 3, 2023 | SYSTEM | (\$3,097.20) | | |
| | | | | 19 | Jan 16, 2023 | SYSTEM | \$3,097.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 19 | Jan 16, 2023 | SYSTEM | (\$3,097.20) | | |
| | | | | 20 | Feb 1, 2023 | SYSTEM | \$4,840.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 20 | Feb 1, 2023 | SYSTEM | (\$4,840.80) | | |
| | | | | 21 | Feb 16, 2023 | SYSTEM | \$6,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 21 | Feb 16, 2023 | SYSTEM | (\$6,294.00) | | |
| | | | | 22 | Mar 2, 2023 | SYSTEM | \$6,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 22 | Mar 2, 2023 | SYSTEM | (\$6,294.00) | | | | | | |
| 23 | Mar 16, 2023 | SYSTEM | \$6,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 23 | Mar 16, 2023 | SYSTEM | (\$6,294.00) | | | | | | |
| 24 | Apr 3, 2023 | SYSTEM | \$6,294.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------------|---------------------------------|-----------------|--|---------------------------|--------------------------------|---------------|---|---|---|--------|----------------|--|
| J9I3597 | 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2023 | | | Estimate Item Adjustment (0020) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$6,294.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Price FUEL | 3 | May 2, 2022 | SYSTEM | \$50.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 20 | Feb 1, 2023 | SYSTEM | \$9.15 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 21 | Feb 16, 2023 | SYSTEM | \$7.81 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | - Total | | | | | | | \$67.29 |
| | | | | | Price FUEL - Total | | | | | | | \$67.29 | |
| | | | | | 0060 - Total | | | | | | | \$67.29 | |
| | | | | | 0070 | MISC. AGGREGATE FOR BASE | Material | | 14 | Nov 1, 2022 | SYSTEM | \$65,635.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | 14 | Nov 1, 2022 | SYSTEM | (\$65,635.14) | |
| | | | | | | | | | 15 | Nov 15, 2022 | SYSTEM | \$65,635.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$65,635.14) | |
| 16 | Dec 2, 2022 | SYSTEM | \$65,635.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| 16 | Dec 2, 2022 | SYSTEM | (\$65,635.14) | | | | | | | | | | |
| 17 | Dec 15, 2022 | SYSTEM | \$65,635.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| 17 | Dec 15, 2022 | SYSTEM | (\$65,635.14) | | | | | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | \$65,635.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | (\$65,635.14) | | | | | | | | | | |
| 19 | Jan 16, 2023 | SYSTEM | \$65,635.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| 19 | Jan 16, 2023 | SYSTEM | (\$65,635.14) | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | |
| 0070 - Total | | | | | | | \$0.00 | | | | | | |
| 0080 | TYPE A3 SHOULDER | Material | | 4 | May 16, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 4 | May 16, 2022 | SYSTEM | (\$4,401.05) | | | | | | |
| | | | | 5 | Jun 2, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 5 | Jun 2, 2022 | SYSTEM | (\$4,401.05) | | | | | | |
| | | | | 6 | Jun 16, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jun 16, 2022 | SYSTEM | (\$4,401.05) | | | | | | |
| | | | | 7 | Jul 1, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------|-----------------|--|-------------|--------------|------------|--------------|---|
| J9I3597 | 0080 | TYPE A3 SHOULDER | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$4,401.05) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$4,401.05) | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$4,401.05) | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$4,401.05) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$4,401.05) | |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | (\$4,401.05) | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$4,401.05) | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | (\$4,401.05) | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$4,401.05) | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$4,401.05) | |
| 17 | Dec 15, 2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 17 | Dec 15, 2022 | SYSTEM | (\$4,401.05) | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | (\$4,401.05) | | | | | | |
| 19 | Jan 16, 2023 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 19 | Jan 16, 2023 | SYSTEM | (\$4,401.05) | | | | | | |
| 20 | Feb 1, 2023 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|----------------|------------------|-----------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------|---------------------|--|--|---|---|--------------------|--|
| J9I3597 | 0080 | TYPE A3 SHOULDER | Material | | 20 | Feb 1, 2023 | SYSTEM | (\$4,401.05) | | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$8,943.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$8,943.51) | | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$24,577.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$24,577.68) | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$26,513.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$26,513.19) | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$26,513.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$26,513.19) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | | Other Item Adjustment | FUEL | | 21 | Feb 16, 2023 | holtb3 | \$35.66 | LM 9.93 to 9.95. | | | |
| | | | | | | 22 | Mar 2, 2023 | holtb3 | \$121.49 | System calculated adjustment incorrectly. | | | | |
| | | | | | | 23 | Mar 16, 2023 | holtb3 | \$12.04 | System paid \$0.13. Total payment is \$12.17 | | | | |
| | | | | | | FUEL - Total | | | | | | | \$169.19 | |
| | | | | Other Item Adjustment - Total | | | | | | | \$169.19 | | | |
| | | | | Price FUEL | | | 22 | Mar 2, 2023 | SYSTEM | \$1.23 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 23 | Mar 16, 2023 | SYSTEM | \$0.13 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | - Total | | | | | | | \$1.36 | | |
| | | | | Price FUEL - Total | | | | | | | \$1.36 | | | |
| | | | | 0080 - Total | | | | | | | \$170.55 | | | |
| | | | J9I3597 | 0090 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 12 | Sep 30, 2022 | holtb3 | \$10,437.58 | AC adjustments for period ending 09/30/2022 | | |
| | | | | | | | | 13 | Oct 17, 2022 | holtb3 | \$3,282.35 | AC adjustment for period ending 10/15/22. | | |
| | | | | | | | | 14 | Nov 2, 2022 | holtb3 | \$47,819.04 | AC adjustment for period ending 11/1/22. | | |
| | | | | | | | | 24 | Apr 3, 2023 | holtb3 | \$10,222.90 | | | |
| | | | | | | | | ACAD - Total | | | | | | |
| | | | | | | Other Item Adjustment - Total | | | | | | | \$71,761.87 | |
| | | | | | | Price FUEL | | 4 | May 16, 2022 | SYSTEM | \$312.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | 12 | Sep 30, 2022 | | | | | SYSTEM | \$5,923.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | 13 | Oct 17, 2022 | | | | | SYSTEM | \$997.15 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | 14 | Nov 1, 2022 | | | | | SYSTEM | \$14,526.99 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | 21 | Feb 16, 2023 | | | | | SYSTEM | \$28.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | 24 | Apr 3, 2023 | | | | | SYSTEM | \$3,632.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | - Total | | | | | | | \$25,420.95 | | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|-------------------------------|---|-----------------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J9I3597 | 0090 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Price FUEL - Total | | | | | | \$25,420.95 | |
| | 0090 - Total | | | | | | | | \$97,182.82 | |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Other Item Adjustment | ACAD | 12 | Sep 30, 2022 | holtb3 | \$2,163.53 | AC adjustment for period ending 09/30/2022 | |
| | | | | | 13 | Oct 17, 2022 | holtb3 | \$65,077.17 | AC adjustment for period ending 10/15/22. | |
| | | | | | 14 | Nov 2, 2022 | holtb3 | \$78,719.68 | AC adjustment for period ending 11/1/22. | |
| | ACAD - Total | | | | | | | | \$145,960.38 | |
| | Other Item Adjustment - Total | | | | | | | | \$145,960.38 | |
| | | | Price FUEL | | 12 | Sep 30, 2022 | SYSTEM | \$1,140.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$18,357.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | \$22,206.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | - Total | | | | | | | | \$41,704.01 | |
| | Price FUEL - Total | | | | | | | | \$41,704.01 | |
| | 0120 - Total | | | | | | | | \$187,664.39 | |
| | 0130 | TACK COAT | Material | | 12 | Sep 30, 2022 | SYSTEM | \$1,985.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | (\$1,985.16) | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$2,886.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$2,886.87) | | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | \$8,189.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | (\$8,189.95) | | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | \$8,189.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$8,189.95) | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$8,189.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$8,189.95) | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$8,189.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$8,189.95) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0130 - Total | | | | | | | | \$0.00 | | |
| 0135 | MISC. NON STANDARD TACK COAT | Material | | 12 | Sep 30, 2022 | SYSTEM | \$1,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 12 | Sep 30, 2022 | SYSTEM | (\$1,508.00) | | | |
| | | | | 13 | Oct 17, 2022 | SYSTEM | \$33,722.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 13 | Oct 17, 2022 | SYSTEM | (\$33,722.00) | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J9I3597 | 0135 | MISC. NON STANDARD TACK COAT | Material | | 14 | Nov 1, 2022 | SYSTEM | \$55,806.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | (\$55,806.40) | | | | | | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | \$55,806.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$55,806.40) | | | | | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$55,806.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$55,806.40) | | | | | | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | \$55,806.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$55,806.40) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$55,806.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$55,806.40) | | | | | | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | \$55,806.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | (\$55,806.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0135 - Total | | | | | | | | \$0.00 | | | | | | |
| 0150 | | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | 3 | May 2, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$12,672.00) | | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$12,672.00) | | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$12,672.00) | | | | | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$12,672.00) | | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$12,672.00) | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$12,672.00) | | | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--------------------------------------|-----------------|--|-------------|--------------|------------|---------------|---|
| J9I3597 | 0150 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | 9 | Aug 16, 2022 | SYSTEM | (\$12,672.00) | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$12,672.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$12,672.00) | |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | (\$12,672.00) | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$12,672.00) | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | (\$12,672.00) | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$12,672.00) | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$12,672.00) | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$12,672.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$12,672.00) | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | \$12,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | (\$12,672.00) | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | \$25,749.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 20 | Feb 1, 2023 | SYSTEM | (\$25,749.00) | | | | | | |
| 21 | Feb 16, 2023 | SYSTEM | \$25,749.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| 21 | Feb 16, 2023 | SYSTEM | (\$25,749.00) | | | | | | |
| 22 | Mar 2, 2023 | SYSTEM | \$25,749.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| 22 | Mar 2, 2023 | SYSTEM | (\$25,749.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|-------------------------|---------|---------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------------------------------|---------------|--|---------------------------|--------------|-----------------|---------------|--|--|--|-----------------|--|
| J9I3597 | 0150 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | 23 | Mar 16, 2023 | SYSTEM | \$25,749.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$25,749.00) | | | | | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$25,749.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$25,749.00) | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | Price FUEL | | | | | 3 | May 2, 2022 | SYSTEM | \$120.81 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | | | 20 | Feb 1, 2023 | SYSTEM | \$40.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | | | - Total | | | | | | | \$161.09 | |
| | | | | | | | | | | Price FUEL - Total | | | | | | | \$161.09 | |
| | | | | | 0150 - Total | | | | | | | \$161.09 | | | | | | |
| | | | | | 0160 | | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | 4 | May 16, 2022 | SYSTEM | \$14,335.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | | | | | | 4 | May 16, 2022 | SYSTEM | (\$14,335.50) | | | | | |
| | | | | | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$14,335.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$14,335.50) | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| Overrun | Overrun | | | | | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$1,734.00) | | | | | |
| | | | | | | | | | | 23 | Mar 16, 2023 | SYSTEM | \$1,734.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| 0160 - Total | | | | | | | \$0.00 | | | | | | | | | | | |
| 0170 | | OUTLET PIPES AND SPLASH PADS | Material | | 4 | May 16, 2022 | SYSTEM | \$10,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$10,800.00) | | | | | | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$10,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$10,800.00) | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | | |
| 0170 - Total | | | | | | | \$0.00 | | | | | | | | | | | |
| 0190 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 4 | May 16, 2022 | SYSTEM | \$19,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$19,800.00) | | | | | | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$39,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$39,600.00) | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|---------------------------------------|-------------------------|---|---|--------------|------------|------------|--|---------------|-----------|--|
| J9I3597 | 0190 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 20 | Feb 1, 2023 | SYSTEM | | (\$10,755.00) | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | | (\$19,260.00) | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | | (\$36,090.00) | | | |
| | | | Overrun - Total | | | | | | | (\$66,105.00) | | |
| | | | Overrun - Total | | | | | | | (\$66,105.00) | | |
| | | | 0190 - Total | | | | | | | (\$66,105.00) | | |
| | | | 0200 | | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 4 | May 16, 2022 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | | 4 | May 16, 2022 | SYSTEM | (\$54.00) | |
| 5 | Jun 2, 2022 | SYSTEM | | | | | | \$106.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| 5 | Jun 2, 2022 | SYSTEM | | | | | | (\$106.80) | | | | |
| 6 | Jun 16, 2022 | SYSTEM | | | | | | \$106.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| 6 | Jun 16, 2022 | SYSTEM | | | | | | (\$106.80) | | | | |
| 7 | Jul 1, 2022 | SYSTEM | | | | | | \$298.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| 7 | Jul 1, 2022 | SYSTEM | | | | | | (\$298.80) | | | | |
| 8 | Jul 18, 2022 | SYSTEM | | | | | | \$504.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| 8 | Jul 18, 2022 | SYSTEM | | | | | | (\$504.60) | | | | |
| 9 | Aug 16, 2022 | SYSTEM | | | | | | \$504.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| 9 | Aug 16, 2022 | SYSTEM | | | | | | (\$504.60) | | | | |
| 10 | Sep 2, 2022 | SYSTEM | | | | | | \$504.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| 10 | Sep 2, 2022 | SYSTEM | | | | | | (\$504.60) | | | | |
| 11 | Sep 16, 2022 | SYSTEM | | | | | | \$504.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| 11 | Sep 16, 2022 | SYSTEM | | | | | | (\$504.60) | | | | |
| 12 | Sep 30, 2022 | SYSTEM | | | | | | \$504.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| 12 | Sep 30, 2022 | SYSTEM | | | | | | (\$504.60) | | | | |
| 13 | Oct 17, 2022 | SYSTEM | | | | | | \$504.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| 13 | Oct 17, 2022 | SYSTEM | | | | | | (\$504.60) | | | | |
| 14 | Nov 1, 2022 | SYSTEM | \$504.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | |
| 14 | Nov 1, 2022 | SYSTEM | (\$504.60) | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---|-----------------|-----------------------|-------------|--|--------------|---------|--------------|---|--------|---------------------|---|
| J9I3597 | 0200 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | | 2022 | | | | | | | |
| | | | | | | 15 | Nov 15, 2022 | SYSTEM | \$504.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$504.60) | | | | |
| | | | | | | 16 | Dec 2, 2022 | SYSTEM | \$1,930.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$1,930.80) | | | | |
| | | | | | | 17 | Dec 15, 2022 | SYSTEM | \$1,930.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$1,930.80) | | | | |
| | | | | | | 18 | Jan 3, 2023 | SYSTEM | \$1,930.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$1,930.80) | | | | |
| | | | | | | 19 | Jan 16, 2023 | SYSTEM | \$1,930.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | | 19 | Jan 16, 2023 | SYSTEM | (\$1,930.80) | | | | |
| | | | | | | 20 | Feb 1, 2023 | SYSTEM | \$1,930.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | | 20 | Feb 1, 2023 | SYSTEM | (\$1,930.80) | | | | |
| | | | | | | 21 | Feb 16, 2023 | SYSTEM | \$1,930.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$1,930.80) | | | | |
| | | | | | | 22 | Mar 2, 2023 | SYSTEM | \$1,930.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$1,930.80) | | | | |
| | | | | | | 23 | Mar 16, 2023 | SYSTEM | \$684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$684.00) | | | | |
| | | | | | | 24 | Apr 3, 2023 | SYSTEM | \$684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$684.00) | | | | |
| | | | | | | | | | | - Total | | \$0.00 | |
| | | | | | | | | | | Material - Total | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 16 | Dec 2, 2022 | SYSTEM | (\$1,246.80) | |
| | | | | | | | | | 23 | Mar 16, 2023 | SYSTEM | \$1,246.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). |
| | | | | | | | | | | Overrun - Total | | \$0.00 | |
| | | | | | | | | | | Overrun - Total | | \$0.00 | |
| | | | | | | | | | | 0200 - Total | | \$0.00 | |
| | | | | | 0210 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Overrun | Overrun | 16 | Dec 2, 2022 | SYSTEM | (\$1,662.40) | |
| | | | | | | | | | | Overrun - Total | | (\$1,662.40) | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|-----------------------------|--|-----------------|-----------------------|-------------|--------------|-------------|--|--|--|
| J913597 | 0210 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Overrun - Total | | | | | | (\$1,662.40) | |
| | 0210 - Total | | | | | | | (\$1,662.40) | | |
| | 0220 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 24 | Apr 3, 2023 | SYSTEM | (\$1,710.00) | | |
| | Overrun - Total | | | | | | | (\$1,710.00) | | |
| | 0220 - Total | | | | | | | (\$1,710.00) | | |
| | 0230 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 4 | May 16, 2022 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$880.00) | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$1,760.00) | | |
| | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 12 | Sep 30, 2022 | SYSTEM | (\$1,056.00) | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$1,056.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero). | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$1,848.00) | | |
| | Overrun - Total | | | | | | | (\$1,848.00) | | |
| | 0230 - Total | | | | | | | (\$1,848.00) | | |
| | 0260 | DOWEL BAR RETROFIT | Material | | 4 | May 16, 2022 | SYSTEM | \$40,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$40,500.00) | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$143,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$143,640.00) | | |
| | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 0260 - Total | | | | | | | \$0.00 | | |
| | 0270 | MISC. PAVEMENT REPAIR | Material | | 5 | Jun 2, 2022 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$720.00) | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | |
| 0270 - Total | | | | | | | \$0.00 | | | |
| 0310 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 16 | Dec 2, 2022 | SYSTEM | (\$300.00) | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$300.00) | | |
| Overrun - Total | | | | | | | (\$600.00) | | | |
| 0310 - Total | | | | | | | (\$600.00) | | | |
| 0370 | CONCRETE | Material | | 22 | Mar 2, | SYSTEM | \$14,263.20 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------|-----------------|--|-------------------------|--------------|--|---------------|---|---|--------------|--------|---------------|--|
| J9I3597 | 0370 | TRAFFIC BARRIER, TYPE B | Material | | | 2023 | | | Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$14,263.20) | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$28,526.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$28,526.40) | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$28,526.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$28,526.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0370 - Total | | | | | | | | \$0.00 | |
| | | | | | 0420 | | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | 6 | Jun 16, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| 6 | Jun 16, 2022 | SYSTEM | (\$600.00) | | | | | | | | | | | |
| 7 | Jul 1, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 1, 2022 | SYSTEM | (\$600.00) | | | | | | | | | | | |
| 8 | Jul 18, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 18, 2022 | SYSTEM | (\$600.00) | | | | | | | | | | | |
| 9 | Aug 16, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 16, 2022 | SYSTEM | (\$600.00) | | | | | | | | | | | |
| 10 | Sep 2, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 2, 2022 | SYSTEM | (\$600.00) | | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | (\$600.00) | | | | | | | | | | | |
| 12 | Sep 30, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 30, 2022 | SYSTEM | (\$600.00) | | | | | | | | | | | |
| 13 | Oct 17, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 17, 2022 | SYSTEM | (\$600.00) | | | | | | | | | | | |
| 14 | Nov 1, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 1, 2022 | SYSTEM | (\$600.00) | | | | | | | | | | | |
| 15 | Nov 15, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 15, 2022 | SYSTEM | (\$600.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|-------------------------|--------------|-------------------------|------------|---|----|--------------|--------|---------------|---|
| J9I3597 | 0420 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | | 2022 | | | | | | | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0420 - Total | | | | | | | | \$0.00 | |
| | | | | | 0470 | | MISC. PAVEMENT MARKINGS | Material | | 15 | Nov 15, 2022 | SYSTEM | \$5,869.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$5,869.33) | |
| 16 | Dec 2, 2022 | SYSTEM | \$5,869.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 2, 2022 | SYSTEM | (\$5,869.33) | | | | | | | | | | | |
| 17 | Dec 15, 2022 | SYSTEM | \$5,869.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 15, 2022 | SYSTEM | (\$5,869.33) | | | | | | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | \$5,869.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------|-----------------|--|-------------------------|--------------|--|--------------|---|---|--------------|--------|---------------|--|
| J9I3597 | 0470 | MISC. PAVEMENT MARKINGS | Material | | | | | | Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$5,869.33) | | | | | | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | \$5,869.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | (\$5,869.33) | | | | | | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | \$5,869.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | (\$5,869.33) | | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$5,869.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$5,869.33) | | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$5,869.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$5,869.33) | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$5,869.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$5,869.33) | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$5,869.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$5,869.33) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0470 - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 | | UNDERSEAL MATL HIGH DENSITY POLYURETHANE | Material | | 7 | Jul 1, 2022 | SYSTEM | \$38,584.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$38,584.70) | |
| | | | | | | | | | | 8 | Jul 18, 2022 | SYSTEM | \$38,584.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 8 | Jul 18, 2022 | SYSTEM | (\$38,584.70) | | | | | | | | | | | |
| 9 | Aug 16, 2022 | SYSTEM | \$38,584.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 16, 2022 | SYSTEM | (\$38,584.70) | | | | | | | | | | | |
| 10 | Sep 2, 2022 | SYSTEM | \$38,584.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 2, 2022 | SYSTEM | (\$38,584.70) | | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | \$38,584.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | (\$38,584.70) | | | | | | | | | | | |
| 12 | Sep 30, 2022 | SYSTEM | \$38,584.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 30, 2022 | SYSTEM | (\$38,584.70) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|-------------------------|--------------|---|----------------|---|---|-------------|--------|---------------|--|
| J9I3597 | 0500 | UNDERSEAL MATL HIGH DENSITY POLYURETHANE | Material | | 13 | Oct 17, 2022 | SYSTEM | \$38,584.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$38,584.70) | | | | | | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$100,026.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$100,026.85) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0510 | SLAB JACKING MATL HIGH DENSITY POLYURETH | Material | | 7 | Jul 1, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-----------------|---|-------------|--------------|------------|--------------|--|
| J9I3597 | 0510 | SLAB JACKING MATL HIGH DENSITY POLYURETH | Material | | 7 | Jul 1, 2022 | SYSTEM | (\$8,754.90) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$8,754.90) | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$8,754.90) | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$8,754.90) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$8,754.90) | |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2022 | SYSTEM | (\$8,754.90) | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$8,754.90) | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | (\$8,754.90) | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$8,754.90) | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$8,754.90) | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| 17 | Dec 15, 2022 | SYSTEM | (\$8,754.90) | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | (\$8,754.90) | | | | | | |
| 19 | Jan 16, 2023 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| 19 | Jan 16, 2023 | SYSTEM | (\$8,754.90) | | | | | | |
| 20 | Feb 1, 2023 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| 20 | Feb 1, 2023 | SYSTEM | (\$8,754.90) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|---|--|--|---------------------------|---------------------------------------|----------------|---|---|--|--|--|-----------------------|---------------------|
| J9I3597 | 0510 | SLAB JACKING MATL HIGH DENSITY POLYURETH | Material | | 21 | Feb 16, 2023 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$8,754.90) | | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$8,754.90) | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$8,754.90) | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$8,754.90) | | | | | | |
| | | - Total | | | | | | | \$0.00 | | | | | |
| | | Material - Total | | | | | | | \$0.00 | | | | | |
| | | 0510 - Total | | | | | | | \$0.00 | | | | | |
| | 0530 | 0530 | MGS GUARDRAIL | Construction Stockpile | | 2 | Apr 18, 2022 | SYSTEM | (\$116,280.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 3 | May 2, 2022 | SYSTEM | (\$52,979.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 22 | Mar 2, 2023 | SYSTEM | \$894.13 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$4,929.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | - Total | | | | | | | (\$173,295.75) | |
| | | | | | | Construction Stockpile - Total | | | | | | | (\$173,295.75) | |
| | | | | | | Construction Stockpile STMI | | 1 | Mar 16, 2022 | SYSTEM | \$173,295.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | | \$173,295.75 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$173,295.75 | | | | |
| | | | Other Item Adjustment | STMA | | 22 | Mar 2, 2023 | holtb3 | (\$894.13) | To offset positive adjustment given by system. | | | | |
| | | | | | 23 | Mar 16, 2023 | holtb3 | \$894.13 | Item is paid in full. This is to zero out stockpiled material adjustment. | | | | | |
| | | | | | STMA - Total | | | | | | | \$0.00 | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | | | |
| | | | 0530 - Total | | | | | | | \$0.00 | | | | |
| | | 0540 | 0540 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 2 | Apr 18, 2022 | SYSTEM | (\$16,880.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | 22 | Mar 2, 2023 | SYSTEM | \$1,055.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$5,275.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | (\$21,100.00) | | | | | | |
| | Construction Stockpile - Total | | | | | | | (\$21,100.00) | | | | | | |
| | Construction Stockpile STMI | | | | | | 1 | Mar 16, 2022 | SYSTEM | \$21,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$21,100.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$21,100.00 | | | | | | |
| | Other Item Adjustment | | STMA | | 22 | Mar 2, 2023 | holtb3 | (\$1,055.00) | To offset positive adjustment given by system. | | | | | |
| | | | | 23 | Mar 16, 2023 | holtb3 | \$1,055.00 | Item is paid in full. This is to zero out stockpiled material adjustment. | | | | | | |
| | | STMA - Total | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|---|-------------------------------|-------------------------------------|--------------|--------------|---------------|--|--|---------------|--|
| J9I3597 | 0540 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Other Item Adjustment - Total | | | | | | \$0.00 | | |
| | 0540 - Total | | | | | | | \$0.00 | | | |
| | 0550 | MGS END ANCHOR | Construction Stockpile | | 2 | Apr 18, 2022 | SYSTEM | (\$5,130.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$8,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$171.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$1,539.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | (\$15,390.00) | | | |
| | | | | Construction Stockpile - Total | | | | | | (\$15,390.00) | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2022 | SYSTEM | \$15,390.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | \$15,390.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$15,390.00 | |
| | 0550 - Total | | | | | | | \$0.00 | | | |
| | 0560 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 2 | Apr 18, 2022 | SYSTEM | (\$19,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$19,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$325.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$3,575.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | (\$42,900.00) | | | |
| | | | | Construction Stockpile - Total | | | | | | (\$42,900.00) | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2022 | SYSTEM | \$42,900.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | \$42,900.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$42,900.00 | |
| | 0560 - Total | | | | | | | \$0.00 | | | |
| | 0570 | CURB BLOCKOUT | Material | | 7 | Jul 1, 2022 | SYSTEM | \$38,146.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$38,146.35) | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$76,417.77) | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$76,417.77) | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$76,417.77) | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$76,417.77) | | | | |
| | | | | 12 | Sep 30, 2022 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|----|--------|--------|-------------------------|--|
| J9I3597 | 0570 | CURB BLOCKOUT | Material | | 12 | Sep 30, 2022 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 15, 2022 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 16, 2023 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2023 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$76,417.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$76,417.77) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 0570 - Total | \$0.00 |
| | | | | | 5002 | SEQUENTIAL | Material | | | 14 | Nov 1, | SYSTEM | \$3,843.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 211217-H05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|--|-----------------|-----------------------|--------------|--------------|---------------|---|---|---|
| J9I3597 | 5002 | FLASHING WARNING LIGHT | Material | | | 2022 | | | Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 14 | Nov 1, 2022 | SYSTEM | (\$3,843.00) | | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | \$3,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 15 | Nov 15, 2022 | SYSTEM | (\$3,843.00) | | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | \$3,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 16 | Dec 2, 2022 | SYSTEM | (\$3,843.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 5002 - Total | | | | | | | | \$0.00 | |
| | 5003 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | | 22 | Mar 2, 2023 | SYSTEM | \$7,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$7,160.00) | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$7,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$7,160.00) | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$7,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| 24 | | | | | Apr 3, 2023 | SYSTEM | (\$7,160.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5003 - Total | | | | | | | | \$0.00 | | |
| 5005 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 22 | Mar 2, 2023 | SYSTEM | \$12,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 22 | Mar 2, 2023 | SYSTEM | (\$12,125.00) | | | |
| | | | | 23 | Mar 16, 2023 | SYSTEM | \$12,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 23 | Mar 16, 2023 | SYSTEM | (\$12,125.00) | | | |
| | | | | 24 | Apr 3, 2023 | SYSTEM | \$12,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 24 | Apr 3, 2023 | SYSTEM | (\$12,125.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5005 - Total | | | | | | | | \$0.00 | | |
| J9I3597 - Total | | | | | | | | \$213,320.74 | | |
| Overall - Total | | | | | | | | \$213,320.74 | | |