



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 3, 2023

| | | | | | | |
|---------------------------------------|------------------|------------------------------------|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number 19 | Contract ID | 220121-D01 | Pay Period Start | May 2, 2023 | Original Contract Amount | \$1,976,543.14 |
| | Prime Contractor | Capital Paving & Construction, LLC | Pay Period End | November 1, 2023 | Net Change Order Amount | \$576,020.09 |
| | | | | | Current Contract Amount | \$2,552,563.23 |

| Approval Date | | By User |
|------------------|--|---------|
| November 3, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | shankb1 |
| November 3, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gabelj3 |
| November 3, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022 | April 24, 2023 | April 24, 2023 | 99.25% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|------------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | JSP B 2.1 - Calendar Days, J513381 | September 14, 2022 | May 1, 2023 | Milestone Complete | |
| Awarded Date | February 2, 2022 | February 2, 2022 | | | | | |
| Letting Date | January 21, 2022 | January 21, 2022 | | | | | |
| Notice to Proceed Date | March 7, 2022 | March 7, 2022 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | April 18, 2022 | April 18, 2022 | | | | | |

| Contract Total Pay For Estimate No. 19 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 220121-D01 | | | |
| Total Posted Items Pay | \$63,017.90 | \$2,470,310.33 | \$2,533,328.23 |
| Gross Item Adjustments | \$19,188.39 | (\$19,188.39) | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$2,451,121.94 | \$2,533,328.23 |
| Contract Total Payable This Estimate: | \$82,206.29 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J513381 | 0040 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | EA | \$2,156.000 | 2 | \$4,312.00 |
| | 0120 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | EA | \$1,100.000 | 8 | \$8,800.00 |
| | 0390 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | CY | \$700.000 | 64.9 | \$45,430.00 |
| | 5003 | 4071005 | TACK COAT | GAL | \$7.250 | 110 | \$797.50 |
| | 5005 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | TONS | \$242.000 | 15.2 | \$3,678.40 |
| Project J513381 - Total | | | | | | | \$63,017.90 |
| Overall - Total | | | | | | | \$63,017.90 |

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 |
|----------------|----------|------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J513381 | 0060 | ADVANCED WARNING RAIL SYSTEM | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all | 4 | \$100.00 | \$400.00 |



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|---------------------------------------|---|---|---|
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| | Prime Contractor Capital Paving & Construction, LLC | Pay Period End November 1, 2023 | Net Change Order Amount \$576,020.09 |
| | | | Current Contract Amount \$2,552,563.23 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J5I3381 | | | | | previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). | | | |
| | 0120 | TEMPORARY LONG-TERM RUMBLE STRIPS | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). | 6 | \$1,100.00 | \$6,600.00 |
| | 0140 | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | Material | | | -2,075 | \$26.50 | (\$54,987.50) |
| | 0140 | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 2,075 | \$26.50 | \$54,987.50 |
| | 0240 | EPOXY POLYMER WEARING SURFACE | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.55000 - 41.55000, 'is applied (if non-zero). | 206.7 | \$41.55 | \$8,588.39 |
| | 0330 | ALUMINUM EPOXY-MASTIC PRIMER | Material | | | -1 | \$2,000.00 | (\$2,000.00) |
| | 0330 | ALUMINUM EPOXY-MASTIC PRIMER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1 | \$2,000.00 | \$2,000.00 |
| | 0430 | CURB BLOCKOUT | Material | | | -1,431 | \$110.00 | (\$157,410.00) |
| | 0430 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1,431 | \$110.00 | \$157,410.00 |
| | 0450 | SLAB EDGE REPAIR (BRIDGES) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). | 30 | \$120.00 | \$3,600.00 |
| | 0450 | SLAB EDGE REPAIR (BRIDGES) | Material | | | -50 | \$120.00 | (\$6,000.00) |
| | 0450 | SLAB EDGE REPAIR (BRIDGES) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 50 | \$120.00 | \$6,000.00 |
| | 0480 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | Material | | | -1 | \$3,200.00 | (\$3,200.00) |
| | 0480 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 1 | \$3,200.00 | \$3,200.00 |
| | 5003 | TACK COAT | Material | | | -410 | \$7.25 | (\$2,972.50) |
| | 5003 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 410 | \$7.25 | \$2,972.50 |



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

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Pay Estimate Created Date: November 3, 2023

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 19 | Contract ID 220121-D01 | Pay Period Start May 2, 2023 | Original Contract Amount \$1,976,543.14 |
| | Prime Contractor Capital Paving & Construction, LLC | Pay Period End November 1, 2023 | Net Change Order Amount \$576,020.09 |
| | | | Current Contract Amount \$2,552,563.23 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|--------------------|
| J5I3381 | | | | | Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | 5005 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | Material | | | -419.2 | \$242.00 | (\$101,446.40) |
| | 5005 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 419.2 | \$242.00 | \$101,446.40 |
| Total | | | | | | | | \$19,188.39 |



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

Report Generated on November 4, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------|-------|---------|--|
| J513381 | I 44-2(325) | 2 Bridge rehabilitations | 44 | PULASKI | over the Roubidoux Creek and over Trophy Lane near St Robert |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J513381 | Posted Item Pay | \$63,017.90 | \$2,470,310.33 | \$2,533,328.23 |
| | Gross Item Adjustments | \$19,188.39 | (\$19,188.39) | \$0.00 |
| | Gross Item Pay | \$82,206.29 | \$2,451,121.94 | \$2,533,328.23 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 4030101, Project Item Line Number 5005, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient. | Pending Data Entry | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 4071005, Project Item Line Number 5003, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Pending Data Entry | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6173700B, Project Item Line Number 0140, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Pending Data Entry | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 7034600, Project Item Line Number 0430, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. | Pending Data Entry | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 7040107, Project Item Line Number 0450, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Pending Data Entry | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 7110100, Project Item Line Number 0480, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient. | Pending Data Entry | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 7125960, Project Item Line Number 0330, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient. | Pending Data Entry | shankb1 | Overridden |



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

Report Generated on November 4, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220121-D01 | J5I3381 | 0001 | 0010 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,300.00 | \$9,900.00 |
| | | 0001 | 0020 | 6122020 | REPLACEMENT SAND BARREL | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$310.00 | \$0.00 |
| | | 0001 | 0030 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$950.00 | \$2,850.00 |
| | | 0001 | 0040 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,156.00 | \$4,312.00 |
| | | 0001 | 0050 | 6161005 | CONSTRUCTION SIGNS | 1,651.00 | -203.00 | 1,448.00 | SQFT | 1,448.00 | \$8.00 | \$11,584.00 |
| | | 0001 | 0060 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 4.00 | 10.00 | EA | 10.00 | \$100.00 | \$1,000.00 |
| | | 0001 | 0070 | 6161025 | CHANNELIZER (TRIM LINE) | 120.00 | 0.00 | 120.00 | EA | 120.00 | \$18.00 | \$2,160.00 |
| | | 0001 | 0080 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 45.00 | 0.00 | 45.00 | EA | 45.00 | \$50.00 | \$2,250.00 |
| | | 0001 | 0090 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0100 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 45.00 | 0.00 | 45.00 | EA | 45.00 | \$60.00 | \$2,700.00 |
| | | 0001 | 0110 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 10.00 | 6.00 | 16.00 | EA | 16.00 | \$4,500.00 | \$72,000.00 |
| | | 0001 | 0120 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 6.00 | 14.00 | 20.00 | EA | 20.00 | \$1,100.00 | \$22,000.00 |
| | | 0001 | 0130 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$29,000.00 | \$29,000.00 |
| | | 0001 | 0140 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 2,075.00 | 0.00 | 2,075.00 | LF | 2,075.00 | \$26.50 | \$54,987.50 |
| | | 0001 | 0150 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 2,075.00 | 0.00 | 2,075.00 | LF | 2,075.00 | \$18.00 | \$37,350.00 |
| | | 0001 | 0160 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$440,000.00 | \$440,000.00 |
| | | 0001 | 0170 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 26,980.00 | -26,980.00 | 0.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0180 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 26,980.00 | -26,980.00 | 0.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,040.00 | -3,529.00 | 4,511.00 | LF | 4,511.00 | \$1.00 | \$4,511.00 |
| | | 0001 | 0200 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,930.00 | -2,148.00 | 3,782.00 | LF | 3,782.00 | \$1.00 | \$3,782.00 |
| | | 0001 | 0210 | 6207001 | PAVEMENT MARKING REMOVAL | 67,270.00 | -48,866.00 | 18,404.00 | LF | 18,404.00 | \$0.50 | \$9,202.00 |
| | | 0070 | 0220 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 29,418.00 | 0.00 | 29,418.00 | SQFT | 29,418.00 | \$1.80 | \$52,952.40 |
| | | 0070 | 0230 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$399.00 | \$38,304.00 |
| | | 0070 | 0240 | 6233000 | EPOXY POLYMER WEARING SURFACE | 3,269.00 | 206.70 | 3,475.70 | SQYD | 3,475.70 | \$41.55 | \$144,415.34 |
| | | 0070 | 0250 | 7033013 | PENETRATING CONCRETE SEALER | 1,052.00 | 0.00 | 1,052.00 | SY | 1,052.00 | \$4.85 | \$5,102.20 |
| | | 0070 | 0260 | 7034214 | CLASS B-2 CONCRETE | 42.10 | 0.00 | 42.10 | CUYD | 42.10 | \$1,000.00 | \$42,100.00 |
| | | 0070 | 0270 | 7040104 | HALF-SOLE REPAIR | 200.00 | -106.50 | 93.50 | SQFT | 93.50 | \$95.00 | \$8,882.50 |
| | | 0070 | 0280 | 7040106 | FULL DEPTH REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0070 | 0290 | 7049902 | MISC.BARRIER ANCHOR REPLACEMENT | 165.00 | -90.00 | 75.00 | EA | 75.00 | \$100.00 | \$7,500.00 |
| | | 0070 | 0300 | 7049903 | MISC.BARRIER REPAIR | 450.00 | -20.00 | 430.00 | LF | 430.00 | \$100.00 | \$43,000.00 |
| | | 0070 | 0310 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 3,480.00 | 0.00 | 3,480.00 | LB | 3,480.00 | \$4.00 | \$13,920.00 |
| | | 0070 | 0320 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0070 | 0330 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0071 | 0340 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 2,903.00 | 0.00 | 2,903.00 | SQYD | 2,903.00 | \$8.23 | \$23,891.69 |
| | | 0071 | 0350 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 26,128.00 | 0.00 | 26,128.00 | SQFT | 26,128.00 | \$1.00 | \$26,128.00 |
| | | 0071 | 0360 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$65.00 | \$0.00 |
| | | 0071 | 0370 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$385.00 | \$32,340.00 |
| | | 0071 | 0380 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 84.00 | -84.00 | 0.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0071 | 0390 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 10.00 | 54.90 | 64.90 | CY | 64.90 | \$700.00 | \$45,430.00 |
| | | 0071 | 0400 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 2,908.00 | 0.00 | 2,908.00 | SQYD | 2,908.00 | \$135.00 | \$392,580.00 |
| | | 0071 | 0410 | 7031004 | DIAMOND GRINDING | 2,908.00 | 0.00 | 2,908.00 | SQYD | 2,908.00 | \$7.20 | \$20,937.60 |
| | | 0071 | 0420 | 7034214 | CLASS B-2 CONCRETE | 40.10 | 0.00 | 40.10 | CUYD | 40.10 | \$2,200.00 | \$88,220.00 |
| | | 0071 | 0430 | 7034600 | CURB BLOCKOUT | 1,431.00 | 0.00 | 1,431.00 | LF | 1,431.00 | \$110.00 | \$157,410.00 |
| | | 0071 | 0440 | 7040106 | FULL DEPTH REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$155.00 | \$0.00 |



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

Report Generated on November 4, 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) |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220121-D01 | J5I3381 | 0071 | 0450 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 20.00 | 30.00 | 50.00 | LF | 50.00 | \$120.00 | \$6,000.00 |
| | | 0071 | 0460 | 7049902 | MISC.PLUGGING CURB OUTLET | 48.00 | 0.00 | 48.00 | EA | 48.00 | \$75.10 | \$3,604.80 |
| | | 0071 | 0470 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,770.00 | 0.00 | 1,770.00 | LB | 1,770.00 | \$4.00 | \$7,080.00 |
| | | 0071 | 0480 | 7110100 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,200.00 | \$3,200.00 |
| | | 0071 | 0490 | 7129902 | MISC.CORED SLAB DRAIN | 52.00 | 0.00 | 52.00 | EA | 52.00 | \$709.00 | \$36,868.00 |
| | | 0071 | 0500 | 7172002 | STRIP SEAL | 84.00 | -84.00 | 0.00 | LF | 0.00 | \$280.00 | \$0.00 |
| | | 0001 | 5001 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 0.00 | 2,111.40 | 2,111.40 | SQYD | 2,111.40 | \$130.00 | \$274,482.00 |
| | | 0001 | 5002 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 0.00 | 2,111.40 | 2,111.40 | SQYD | 2,111.40 | \$15.00 | \$31,671.00 |
| | | 0001 | 5003 | 4071005 | TACK COAT | 0.00 | 410.00 | 410.00 | GAL | 410.00 | \$7.25 | \$2,972.50 |
| | | 0001 | 5004 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 5005 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 0.00 | 419.20 | 419.20 | TONS | 419.20 | \$242.00 | \$101,446.40 |
| | | 0001 | 5006 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 0.00 | 3,511.10 | 3,511.10 | SQYD | 3,511.10 | \$12.00 | \$42,133.20 |
| | | 0071 | 5007 | 6169901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$113,560.00 | \$113,560.00 |
| | | 0001 | 5008 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 0.00 | 22,131.00 | 22,131.00 | LF | 22,131.00 | \$0.70 | \$15,491.70 |
| | | 0001 | 5009 | 6069902 | | 0.00 | 6.00 | 6.00 | EA | 6.00 | \$4,019.40 | \$24,116.40 |
| | | Project J5I3381 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 220121-D01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,533,328.22 |



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

Report Generated on November 4, 2023

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

Project: J5I3381

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|---|----------|-------------------|-----------------|-------|-----------------------|------------------------|------------------|----------------------|------------------|----------|
| 0040 | 6123000A | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | 11/1/23 | 11/3/23 | 2.00 | EA | Temp Traffic Control | | .1 | | | |
| 0120 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 11/1/23 | 11/3/23 | 8.00 | EA | Temp Traffic Control | | | | | |
| 0390 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 11/1/23 | 11/3/23 | 64.90 | CY | Trophy Lane Bridges | | .1 | | | |
| 5003 | 4071005 | TACK COAT | 11/1/23 | 11/3/23 | 110.00 | GAL | Tack Coat. Final QTYS | | | | | |
| 5005 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | 11/1/23 | 11/3/23 | 15.20 | TONS | Final QTYS | | | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J5I3381 | 0010 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 3 | May 17, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | May 17, 2022 | SYSTEM | (\$3,300.00) | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | (\$3,300.00) | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$3,300.00) | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$3,300.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$3,300.00) | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | (\$3,300.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$6,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$6,600.00) | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$6,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$6,600.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|--|-----------------|---|--------------|--------------|--------------|---|---|--|
| J5I3381 | 0010 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 16 | Dec 5, 2022 | SYSTEM | (\$9,900.00) | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$9,900.00) | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$9,900.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0010 - Total | | | | | | | | \$0.00 | |
| | 0050 | CONSTRUCTION SIGNS | Material | | 2 | May 2, 2022 | SYSTEM | \$4,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$4,160.00) | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | \$9,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 3 | May 17, 2022 | SYSTEM | (\$9,664.00) | | |
| 4 | | | | | Jun 3, 2022 | SYSTEM | \$9,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 4 | | | | | Jun 3, 2022 | SYSTEM | (\$9,664.00) | | | |
| 5 | | | | | Jun 16, 2022 | SYSTEM | \$9,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 5 | | | | | Jun 16, 2022 | SYSTEM | (\$9,664.00) | | | |
| 6 | | | | | Jul 1, 2022 | SYSTEM | \$9,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| 6 | | | | | Jul 1, 2022 | SYSTEM | (\$9,664.00) | | | |
| 7 | | | | | Jul 19, 2022 | SYSTEM | \$9,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| 7 | | | | | Jul 19, 2022 | SYSTEM | (\$9,664.00) | | | |
| 8 | | | | | Aug 3, 2022 | SYSTEM | \$9,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| 8 | | | | | Aug 3, 2022 | SYSTEM | (\$9,664.00) | | | |
| 9 | | | | | Aug 17, 2022 | SYSTEM | \$9,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| 9 | | | | | Aug 17, 2022 | SYSTEM | (\$9,664.00) | | | |
| 10 | | | | | Sep 2, 2022 | SYSTEM | \$9,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| 10 | Sep 2, 2022 | SYSTEM | (\$9,664.00) | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | \$9,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | (\$9,664.00) | | | | | | | |
| 12 | Oct 4, | SYSTEM | \$11,488.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------|-------------------------|-----------------|-----------------------|-------------------------|--------------|------------------------------|---------------|---|----------------|---|--------|---------------|---|
| J5I3381 | 0050 | CONSTRUCTION SIGNS | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$11,488.00) | | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$11,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$11,488.00) | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$11,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$11,488.00) | | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$11,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$11,488.00) | | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$11,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$11,488.00) | | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$11,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$11,488.00) | | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$11,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$11,584.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0050 - Total | | | | | | | | \$0.00 | |
| | | | | | 0060 | | ADVANCED WARNING RAIL SYSTEM | Material | | 18 | May 2, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 18 | May 2, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| Overrun | Overrun | 18 | May 2, 2023 | SYSTEM | | | | | | (\$400.00) | | | | |
| | | 19 | Nov 3, 2023 | SYSTEM | | | | | | \$400.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 | | CHANNELIZER (TRIM LINE) | Material | | 2 | May 2, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J5I3381 | 0070 | CHANNELIZER (TRIM LINE) | Material | | 4 | Jun 3, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$2,160.00) | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$2,160.00) | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|---------------------------------|-----------------|---|--------------|--------------|--------------|---|---|--------|--|
| J5I3381 | 0070 | CHANNELIZER (TRIM LINE) | Material | | 18 | May 2, 2023 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$2,160.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0070 - Total | \$0.00 | |
| | 0080 | DIRECTIONAL INDICATOR BARRICADE | Material | | 2 | May 2, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$1,500.00) | | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | (\$1,500.00) | | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | (\$1,500.00) | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$1,500.00) | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$1,500.00) | | | |
| 7 | | | | | Jul 19, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 7 | | | | | Jul 19, 2022 | SYSTEM | (\$1,500.00) | | | | |
| 8 | | | | | Aug 3, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 8 | Aug 3, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | |
| 9 | Aug 17, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| 9 | Aug 17, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | |
| 10 | Sep 2, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | |
| 10 | Sep 2, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | (\$2,250.00) | | | | | | | | |
| 13 | Oct 18, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J5I3381 | 0080 | DIRECTIONAL INDICATOR BARRICADE | Material | | 13 | Oct 18, 2022 | SYSTEM | (\$2,250.00) | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$2,250.00) | | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$2,250.00) | | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$2,250.00) | | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$2,250.00) | | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$2,250.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0080 - Total | | | | | | | | \$0.00 | | | | | | |
| 0090 | | FLASHING ARROW PANEL | Material | | 2 | May 2, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-----------------------------------|----------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|---|--|--|--|---------------|--|
| J5I3381 | 0090 | FLASHING ARROW PANEL | Material | | | 2022 | | | Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 - Total | | | | | | | | \$0.00 | |
| 0100 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | | 2 | May 2, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$1,800.00) | | | | | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | (\$1,800.00) | | | | | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | (\$1,800.00) | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J5I3381 | 0100 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | | 2022 | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$2,700.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$2,700.00) | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$2,700.00) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$2,700.00) | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$2,700.00) | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$2,700.00) | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|------|--|-----------------|-------------------------|-------------|--------------|------------|---------------|--|--|
| J5I3381 | 0100 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | | 2023 | | | Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$2,700.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 0100 - Total | | | | | | | | \$0.00 | | |
| J5I3381 | 0110 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 1 | Apr 19, 2022 | SYSTEM | \$40,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 1 | Apr 19, 2022 | SYSTEM | (\$40,500.00) | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$45,000.00) | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 3 | May 17, 2022 | SYSTEM | (\$45,000.00) | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | (\$45,000.00) | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$45,000.00) | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$45,000.00) | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$45,000.00) | | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | (\$45,000.00) | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$45,000.00) | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$45,000.00) | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$45,000.00) | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$72,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$72,000.00) | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J5I3381 | 0110 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | | 2022 | | | | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$72,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$72,000.00) | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$72,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$72,000.00) | | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$72,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$72,000.00) | | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$72,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$72,000.00) | | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$72,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$72,000.00) | | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$72,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$72,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0110 - Total | | | | | | | | \$0.00 | | | | | | |
| J5I3381 | 0120 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 2 | May 2, 2022 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$4,400.00) | | | | | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 17, 2022 | SYSTEM | (\$4,400.00) | | | | | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | (\$4,400.00) | | | | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$4,400.00) | | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$4,400.00) | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$4,400.00) | | | | | | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|-------------|--------|--------------|---|--|
| J5I3381 | 0120 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | (\$4,400.00) | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$4,400.00) | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$4,400.00) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$4,400.00) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$6,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$6,600.00) | | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$6,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$6,600.00) | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$6,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$6,600.00) | | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$6,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$6,600.00) | | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$6,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$6,600.00) | | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$6,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$6,600.00) | | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$13,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 18 | May 2, 2023 | SYSTEM | (\$6,600.00) | | |
| | | | | | | | | | 19 | Nov 3, 2023 | SYSTEM | \$6,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0120 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0140 | TEMP. TRAFFIC BARRIER ANCHORED., | Material | | 3 | May 17, 2022 | SYSTEM | \$15,264.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J5I3381 | 0140 | CONT | Material | | 3 | May 17, 2022 | SYSTEM | (\$15,264.00) | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | \$15,264.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | (\$15,264.00) | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$15,264.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$15,264.00) | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$15,264.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$15,264.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$15,264.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$15,264.00) | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | \$15,264.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | (\$15,264.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$30,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$30,528.00) | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$30,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$30,528.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$30,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$30,528.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$54,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$54,987.50) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$54,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$54,987.50) | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$54,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$54,987.50) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$54,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$54,987.50) | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$54,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$54,987.50) | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|-------------|-----------------|--|-------------------------|---|--------------|--|--|--------------|--------|--------------|--|--|
| J5I3381 | 0140 | | Material | | 17 | Jan 3, 2023 | SYSTEM | \$54,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$54,987.50) | | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$54,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$54,987.50) | | | | | | |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | \$54,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | (\$54,987.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0140 - Total | | | | | | | | \$0.00 | |
| | | | | | 0190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 11 | Sep 16, 2022 | SYSTEM | \$2,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$2,605.00) | | |
| | | | | | | | | | 12 | Oct 4, 2022 | SYSTEM | \$2,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$2,605.00) | | |
| 13 | Oct 18, 2022 | SYSTEM | \$2,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 18, 2022 | SYSTEM | (\$2,605.00) | | | | | | | | | | | |
| 14 | Nov 2, 2022 | SYSTEM | \$2,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 2, 2022 | SYSTEM | (\$2,605.00) | | | | | | | | | | | |
| 15 | Nov 16, 2022 | SYSTEM | \$2,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 16, 2022 | SYSTEM | (\$2,605.00) | | | | | | | | | | | |
| 16 | Dec 5, 2022 | SYSTEM | \$2,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 5, 2022 | SYSTEM | (\$2,605.00) | | | | | | | | | | | |
| 17 | Jan 3, 2023 | SYSTEM | \$2,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 3, 2023 | SYSTEM | (\$2,605.00) | | | | | | | | | | | |
| 18 | May 2, 2023 | SYSTEM | \$4,511.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 18 | May 2, 2023 | SYSTEM | (\$4,511.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | | |
| 0200 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 11 | Sep 16, 2022 | SYSTEM | \$2,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$2,272.00) | | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-----------------------------|--|--|-----------------|-----------------------|-------------------------------|------------------------|-------------------------|--|--|--------|---------------|--|
| J5I3381 | 0200 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 12 | Oct 4, 2022 | SYSTEM | \$2,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$2,272.00) | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$2,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$2,272.00) | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$2,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$2,272.00) | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$2,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$2,272.00) | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$2,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$2,272.00) | | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$2,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$2,272.00) | | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$3,782.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$3,782.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 0200 - Total | | | | | | \$0.00 | |
| | | | | 0240 | EPOXY POLYMER WEARING SURFACE | Construction Stockpile | | 18 | May 2, 2023 | SYSTEM | (\$57,408.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | (\$57,408.00) | | | | | |
| | Construction Stockpile - Total | | | | | | (\$57,408.00) | | | | | |
| Construction Stockpile STMI | | 2 | May 2, 2022 | | | SYSTEM | \$57,408.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | \$57,408.00 | | | | | |
| | Construction Stockpile STMI - Total | | | | | | \$57,408.00 | | | | | |
| Material | | 18 | May 2, 2023 | | | SYSTEM | \$144,415.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | 18 | May 2, 2023 | | | SYSTEM | (\$144,415.34) | | | | | |
| | | - Total | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| Overrun | Overrun | 18 | May 2, 2023 | | | SYSTEM | (\$8,588.39) | | | | | |
| | | 19 | Nov 3, 2023 | | | SYSTEM | \$8,588.39 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.55000 - 41.55000, 'is applied (if non-zero). | | | | |
| | | Overrun - Total | | | \$0.00 | | | | | | | |
| | Overrun - Total | | | | \$0.00 | | | | | | | |
| | 0240 - Total | | | | | \$0.00 | | | | | | |
| 0260 | CLASS B-2 CONCRETE | Material | | 12 | Oct 4, 2022 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---------------------------------|-----------------|--|-------------------------|--------------|------------------------------|---------------|--|---------------|--------------|--------|---------------|--|
| J5I3381 | 0260 | CLASS B-2 CONCRETE | Material | | 12 | Oct 4, 2022 | SYSTEM | (\$21,050.00) | | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$42,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$42,100.00) | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$42,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$42,100.00) | | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$42,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$42,100.00) | | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$42,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$42,100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0260 - Total | | | | | | | | \$0.00 | |
| | | | | | 0330 | | ALUMINUM EPOXY-MASTIC PRIMER | Material | | 13 | Oct 18, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$2,000.00) | |
| | | | | | | | | | | 14 | Nov 2, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| 14 | Nov 2, 2022 | SYSTEM | (\$2,000.00) | | | | | | | | | | | |
| 15 | Nov 16, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 16, 2022 | SYSTEM | (\$2,000.00) | | | | | | | | | | | |
| 16 | Dec 5, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 5, 2022 | SYSTEM | (\$2,000.00) | | | | | | | | | | | |
| 17 | Jan 3, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 3, 2023 | SYSTEM | (\$2,000.00) | | | | | | | | | | | |
| 18 | May 2, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 18 | May 2, 2023 | SYSTEM | (\$2,000.00) | | | | | | | | | | | |
| 19 | Nov 3, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Nov 3, 2023 | SYSTEM | (\$2,000.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0330 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0400 | LATEX MODIFIED CONCRETE WEARING | Material | | 6 | Jul 1, 2022 | SYSTEM | \$78,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J5I3381 | 0400 | SURFACE | Material | | 6 | Jul 1, 2022 | SYSTEM | (\$78,300.00) | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$156,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$156,600.00) | | | | | | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | \$156,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | (\$156,600.00) | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$156,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$156,600.00) | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$392,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$392,580.00) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$392,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$392,580.00) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$392,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$392,580.00) | | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$392,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$392,580.00) | | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$392,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$392,580.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0400 - Total | | | | | | | | \$0.00 | |
| 0420 | | CLASS B-2 CONCRETE | Material | | 4 | Jun 3, 2022 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 3, 2022 | SYSTEM | (\$44,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0420 - Total | | | | | | | | \$0.00 | | | | | | |
| 0430 | | CURB BLOCKOUT | Material | | 7 | Jul 19, 2022 | SYSTEM | \$78,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$78,705.00) | | | | | | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | \$78,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2022 | SYSTEM | (\$78,705.00) | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$78,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|----------------------------|-----------------|-----------------------|----------------|--------------|------------|----------------|--|
| J5I3381 | 0430 | CURB BLOCKOUT | Material | | 9 | Aug 17, 2022 | SYSTEM | (\$78,705.00) | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$78,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$78,705.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$78,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$78,705.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$157,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$157,410.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$157,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$157,410.00) | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$157,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$157,410.00) | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$157,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | (\$157,410.00) | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$157,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$157,410.00) | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$157,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$157,410.00) | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$157,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$157,410.00) | |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | \$157,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | (\$157,410.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0430 - Total | | | | | | | | \$0.00 | |
| 0450 | | SLAB EDGE REPAIR (BRIDGES) | Material | | 18 | May 2, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$6,000.00) | |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | (\$6,000.00) | |
| | | | | | - Total | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|----------------------------|-------------------------|---|--------------|--|------------|--------------|--|---------------|------------|--|
| J5I3381 | 0450 | SLAB EDGE REPAIR (BRIDGES) | Material - Total | | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 18 | May 2, 2023 | SYSTEM | (\$3,600.00) | | | | |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | \$3,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | 0450 - Total | | | | | | | \$0.00 | | |
| | | | 0480 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | | 4 | Jun 3, 2022 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | 4 | Jun 3, 2022 | SYSTEM | (\$320.00) | |
| | | | | | | | | 5 | Jun 16, 2022 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$320.00) | |
| | | 6 | | | | Jul 1, 2022 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | 6 | | | | Jul 1, 2022 | SYSTEM | (\$320.00) | | | | |
| | | 7 | | | | Jul 19, 2022 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | 7 | | | | Jul 19, 2022 | SYSTEM | (\$320.00) | | | | |
| | | 8 | | | | Aug 3, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | 8 | | | | Aug 3, 2022 | SYSTEM | (\$3,200.00) | | | | |
| | | 9 | | | | Aug 17, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | 9 | | | | Aug 17, 2022 | SYSTEM | (\$3,200.00) | | | | |
| | | 10 | | | | Sep 2, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | 10 | | | | Sep 2, 2022 | SYSTEM | (\$3,200.00) | | | | |
| | | 11 | | | | Sep 16, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | 11 | | | | Sep 16, 2022 | SYSTEM | (\$3,200.00) | | | | |
| | | 12 | | | | Oct 4, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | 12 | | | | Oct 4, 2022 | SYSTEM | (\$3,200.00) | | | | |
| | | 13 | | | | Oct 18, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | 13 | | | | Oct 18, 2022 | SYSTEM | (\$3,200.00) | | | | |
| | | 14 | Nov 2, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | 14 | Nov 2, 2022 | SYSTEM | (\$3,200.00) | | | | | | | |
| | | 15 | Nov 16, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|---|--------------------------------------|-----------------------|-------------|----------------|--------------|--------------|--|---|
| J5I3381 | 0480 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 15 | Nov 16, 2022 | SYSTEM | (\$3,200.00) | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$3,200.00) | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$3,200.00) | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$3,200.00) | | |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | (\$3,200.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0480 - Total | | | | | | | | \$0.00 | |
| | 5001 | | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 2 | May 2, 2022 | SYSTEM | \$126,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 2 | May 2, 2022 | SYSTEM | (\$126,425.00) | |
| | | | | | | 3 | May 17, 2022 | SYSTEM | \$219,583.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 3 | May 17, 2022 | SYSTEM | (\$219,583.00) | |
| | | | | | | - Total | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 5001 - Total | | | | | | | | \$0.00 | |
| 5003 | | TACK COAT | Material | | 10 | Sep 2, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$2,175.00) | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$2,175.00) | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$2,175.00) | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$2,175.00) | | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 14 | Nov 2, 2022 | SYSTEM | (\$2,175.00) | | |
| | | | | | 15 | Nov 16, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220121-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-------------|---|-----------------------|-------------|--------------|-------------|----------------|---|---|
| J5I3381 | 5003 | TACK COAT | Material | | 15 | Nov 16, 2022 | SYSTEM | (\$2,175.00) | | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 16 | Dec 5, 2022 | SYSTEM | (\$2,175.00) | | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 17 | Jan 3, 2023 | SYSTEM | (\$2,175.00) | | |
| | | | | | 18 | May 2, 2023 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 18 | May 2, 2023 | SYSTEM | (\$2,175.00) | | |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | \$2,972.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 19 | Nov 3, 2023 | SYSTEM | (\$2,972.50) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 5003 - Total | | | | | | | | \$0.00 | |
| | 5005 | | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Material | | 19 | Nov 3, 2023 | SYSTEM | \$101,446.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 19 | | | | | | Nov 3, 2023 | SYSTEM | (\$101,446.40) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5005 - Total | | | | | | | | \$0.00 | | |
| J5I3381 - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |



Contract Adjustments for Contract - 220121-D01

There are no contract adjustments to display for this contract.