



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

Report Generated on December 6, 2023

Pay Estimate Created Date: December 4, 2023

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 40 | Contract ID 220121-D06 Prime Contractor Capital Paving & Construction, LLC | Pay Period Start November 16, 2023 Pay Period End December 1, 2023 | Original Contract Amount \$50,452,588.31 Net Change Order Amount \$2,120,615.79 Current Contract Amount \$52,573,204.10 |
|---------------------------------------|---|---|---|

| Approval Date | By User |
|------------------|--|
| December 4, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by marzua1 |
| December 4, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1 |
| December 5, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2024 | September 28, 2024 | | 69.12% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 2, 2022 | February 2, 2022 | |
| Letting Date | January 21, 2022 | January 21, 2022 | |
| Notice to Proceed Date | April 4, 2022 | April 4, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 40 | | | |
|--|---------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date |
| 220121-D06 | | | |
| Total Posted Items Pay | \$616,862.66 | \$35,721,943.74 | \$36,338,806.40 |
| Gross Item Adjustments | (\$50,217.03) | \$2,472,620.21 | \$2,422,403.18 |
| Incentive | \$390,177.66 | \$0.00 | \$390,177.66 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | (\$26,322.69) | \$5,003.32 | (\$21,319.37) |
| Contract Total Payable This Estimate: | \$930,500.60 | \$38,199,567.27 | \$39,130,067.87 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J513397 | 0550 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.220 | 132,738 | \$29,202.36 |
| | 0560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.220 | 81,023 | \$17,825.06 |
| | 0570 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.650 | 1,806 | \$1,173.90 |
| | 0650 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | STA | \$8.750 | 2,458 | \$21,507.50 |
| Project J513397 - Total | | | | | | | \$69,708.82 |
| J513482 | 1370 | 6061060 | MGS GUARDRAIL | LF | \$34.480 | 250 | \$8,620.00 |
| | 1390 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | EA | \$3,500.000 | 1 | \$3,500.00 |
| | 1400 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,400.000 | 1 | \$3,400.00 |
| Project J513482 - Total | | | | | | | \$15,520.00 |
| J513572 | 1930 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | LF | \$7.000 | 15,395 | \$107,765.00 |
| | 2140 | 8051000A | SEEDING - COOL SEASON GRASSES | ACRE | \$2,350.000 | 14.5 | \$34,075.00 |
| | 2170 | 8061005 | ROCK DITCH CHECK | LF | \$11.000 | 236 | \$2,596.00 |
| | 2240 | 3030600 | FURNISHING ROCK BASE MATERIAL | SQYD | \$4.000 | 5,964.4 | \$23,857.60 |
| | 2250 | 3030610A | PLACING ROCK BASE | SQYD | \$16.000 | 5,964.4 | \$95,430.40 |
| | 2260 | 5021311 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | SQYD | \$69.000 | 3,153.3 | \$217,577.70 |
| | 5206 | 2051010 | MODIFIED SUBGRADE | SQYD | \$8.280 | 5,964.4 | \$49,385.23 |
| | 5213 | 6169902 | MISC.TUBULAR MARKER REPLACEMENT | EA | \$41.170 | 23 | \$946.91 |



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

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Project J513572 - Total | | | | | | | \$531,633.84 |
| Overall - Total | | | | | | | \$616,862.66 |

Contract Adjustments This Estimate

| Contract Adjustment ID | Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|------------------------|---------------------------------|------------|--|------------|------|---------------------|
| 4861 | ABIR--Incentive | marzua1 | Smoothness bonus for J513397, see spreadsheet on eprojects | | | \$131,613.46 |
| 4873 | ADIR--Other Contract Adjustment | marzua1 | The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete. | | | (\$26,322.69) |
| 4863 | SPAD--Incentive | marzua1 | Superpave adjustment for J513397, see spreadsheet on eprojects | | | \$137,362.23 |
| 4862 | TSR--Incentive | marzua1 | TSR bonus for J513397, see spreadsheet on eprojects | | | \$121,201.97 |
| Overall - Total | | | | | | \$363,854.97 |

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J513397 | 0030 | COMPACTING EMBANKMENT | Material | | | -707 | \$4.00 | (\$2,828.00) |
| | 0030 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 707 | \$4.00 | \$2,828.00 |
| | 0060 | FURNISHING ROCK FILL | Material | | | -5,000 | \$35.00 | (\$175,000.00) |
| | 0060 | FURNISHING ROCK FILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 5,000 | \$35.00 | \$175,000.00 |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Material | | | -4,438.1 | \$65.25 | (\$289,586.02) |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 4,438.1 | \$65.25 | \$289,586.02 |
| | 0140 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Material | | | -5,775.9 | \$95.60 | (\$552,176.04) |
| | 0140 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 5,775.9 | \$95.60 | \$552,176.04 |
| | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | -296.1 | \$65.00 | (\$19,246.50) |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J513397 | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 296.1 | \$65.00 | \$19,246.50 |
| | 0260 | FURNISHING TYPE 1 ROCK BLANKET | Material | | | -163 | \$60.00 | (\$9,780.00) |
| | 0260 | FURNISHING TYPE 1 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 163 | \$60.00 | \$9,780.00 |
| | 0320 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -774.2 | \$274.00 | (\$212,130.80) |
| | 0320 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 774.2 | \$274.00 | \$212,130.80 |
| | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -568 | \$11.25 | (\$6,390.00) |
| | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 568 | \$11.25 | \$6,390.00 |
| | 0370 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -414 | \$9.75 | (\$4,036.50) |
| | 0370 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 414 | \$9.75 | \$4,036.50 |
| | 0640 | SEPARATION GEOTEXTILE | Material | | | -4,660 | \$5.00 | (\$23,300.00) |
| | 0640 | SEPARATION GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | 4,660 | \$5.00 | \$23,300.00 |
| | 0730 | SEEDING - COOL SEASON GRASSES | Material | | | -2.25 | \$2,350.00 | (\$5,287.50) |
| | 0730 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | 2.25 | \$2,350.00 | \$5,287.50 |
| | 0770 | ALTERNATE DITCH CHECK | Material | | | -40 | \$9.50 | (\$380.00) |
| | 0770 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | 40 | \$9.50 | \$380.00 |
| | 0980 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -2 | \$623.00 | (\$1,246.00) |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J513397 | 0980 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | 2 | \$623.00 | \$1,246.00 |
| | 0990 | STRUCTURAL STEEL POSTS | Material | | | -539 | \$7.10 | (\$3,826.90) |
| | 0990 | STRUCTURAL STEEL POSTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | 539 | \$7.10 | \$3,826.90 |
| | 1000 | 2 IN. PSST POST - 12 GA. | Material | | | -80 | \$16.95 | (\$1,356.00) |
| | 1000 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | 80 | \$16.95 | \$1,356.00 |
| | 1010 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | -15 | \$29.68 | (\$445.20) |
| | 1010 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | 15 | \$29.68 | \$445.20 |
| | 5009 | MGS LONG SPAN GUARDRAIL SECTION | Material | | | -2 | \$3,995.25 | (\$7,990.50) |
| | 5009 | MGS LONG SPAN GUARDRAIL SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 2 | \$3,995.25 | \$7,990.50 |
| J513482 | 1070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | | -1.8 | \$30.00 | (\$54.00) |
| | 1070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 1.8 | \$30.00 | \$54.00 |
| | 1090 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | -106 | \$32.00 | (\$3,392.00) |
| | 1090 | FURNISHING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 106 | \$32.00 | \$3,392.00 |
| | 1370 | MGS GUARDRAIL | Material | | | -625 | \$34.48 | (\$21,550.00) |
| | 1370 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 625 | \$34.48 | \$21,550.00 |
| | 1390 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,235.00) |
| | 1400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,210.00) |
| | 1400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | -5 | \$3,400.00 | (\$17,000.00) |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J513482 | 1400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 5 | \$3,400.00 | \$17,000.00 |
| | 1450 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | | -118.6 | \$520.00 | (\$61,672.00) |
| | 1450 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | 118.6 | \$520.00 | \$61,672.00 |
| | 1500 | OPTIONAL CONCRETE WEARING SURFACE | Material | | | -67.5 | \$200.00 | (\$13,500.00) |
| | 1500 | OPTIONAL CONCRETE WEARING SURFACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 67.5 | \$200.00 | \$13,500.00 |
| | 1520 | CURB BLOCKOUT | Material | | | -32.5 | \$275.00 | (\$8,937.50) |
| | 1520 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 32.5 | \$275.00 | \$8,937.50 |
| | 1530 | HALF-SOLE REPAIR | Material | | | -238 | \$100.00 | (\$23,800.00) |
| | 1530 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | 238 | \$100.00 | \$23,800.00 |
| | 1590 | OPTIONAL CONCRETE WEARING SURFACE | Material | | | -78.5 | \$200.00 | (\$15,700.00) |
| | 1590 | OPTIONAL CONCRETE WEARING SURFACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 78.5 | \$200.00 | \$15,700.00 |
| | 1610 | HALF-SOLE REPAIR | Material | | | -136 | \$100.00 | (\$13,600.00) |
| | 1610 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | 136 | \$100.00 | \$13,600.00 |
| J513572 | 1660 | EMBANKMENT IN PLACE | Material | | | -431 | \$25.00 | (\$10,775.00) |
| | 1660 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 431 | \$25.00 | \$10,775.00 |
| | 1670 | COMPACTING EMBANKMENT | Material | | | -40 | \$5.00 | (\$200.00) |
| | 1670 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 40 | \$5.00 | \$200.00 |
| | 1720 | PIPE COLLAR, TYPE A | Material | | | -1 | \$1,500.00 | (\$1,500.00) |



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

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|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J513572 | 1720 | PIPE COLLAR, TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 1 | \$1,500.00 | \$1,500.00 |
| | 1730 | PIPE COLLAR, TYPE C | Material | | | -2 | \$1,500.00 | (\$3,000.00) |
| | 1730 | PIPE COLLAR, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 2 | \$1,500.00 | \$3,000.00 |
| | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3,153.3 | \$1.05 | \$3,326.42 |
| | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,842.23) |
| | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$568.45) |
| | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$13,357.22) |
| | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,914.63) |
| | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$354.32) |
| | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | | -95,160.6 | \$69.00 | (\$6,566,081.40) |
| | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 95,160.6 | \$69.00 | \$6,566,081.40 |
| | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -81,420 | \$6.00 | (\$488,520.00) |
| | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 81,420 | \$6.00 | \$488,520.00 |
| | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -52,833.775 | \$56.00 | (\$2,958,691.40) |
| | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 52,833.775 | \$56.00 | \$2,958,691.40 |
| | 2470 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -10.2 | \$651.00 | (\$6,640.20) |
| | 2470 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | 10.2 | \$651.00 | \$6,640.20 |



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| | | Prime Contractor Capital Paving & Construction, LLC | | | | | |

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|----------------|----------|---------------------------------------|------------------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J513572 | 2480 | STRUCTURAL STEEL POSTS | Material | | | -6,230 | \$9.94 | (\$61,926.20) |
| | 2480 | STRUCTURAL STEEL POSTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | 6,230 | \$9.94 | \$61,926.20 |
| | 5206 | MODIFIED SUBGRADE | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$31,061.60) |
| | 5209 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Material | | | -2 | \$4,336.50 | (\$8,673.00) |
| | 5209 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 2 | \$4,336.50 | \$8,673.00 |
| Total | | | | | | | | (\$50,217.03) |



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

Report Generated on December 6, 2023

| Contract Project Information | | | | | |
|------------------------------|----------------------|--|-------|--------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J513397 | I-44-3(208) | Coldmill, Resurface, Replace WBL Shoulder | I-44 | PHELPS | from Sugartree Road interchange to east of Route F interchange |
| J513482 | I 44-2(330) | 2 Bridge rehabilitations and culvert extension | I-44 | PHELPS | over Bourbouse River Branch and over East Fork Little Beaver Creek |
| J513572 | I 44-2(332) | Reconstruction of pavement | I-44 | PHELPS | on east bound lanes of I-44 from Rolla to St. James |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------------|------------------------|------------------------|
| J513397 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$69,708.82 | \$14,449,738.29 | \$14,519,447.11 |
| | Gross Item Adjustments | \$0.00 | \$418,223.44 | \$418,223.44 |
| | Gross Item Pay | \$69,708.82 | \$14,867,961.73 | \$14,937,670.55 |
| | Incentive | \$390,177.66 | \$0.00 | \$390,177.66 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | (\$9,249.58) | \$0.00 | (\$9,249.58) |
| J513482 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$15,520.00 | \$367,125.81 | \$382,645.81 |
| | Gross Item Adjustments | (\$3,445.00) | (\$5,669.86) | (\$9,114.86) |
| | Gross Item Pay | \$12,075.00 | \$361,455.95 | \$373,530.95 |
| | 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 | (\$320.26) | \$0.00 | (\$320.26) |
| J513572 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$531,633.84 | \$20,905,079.64 | \$21,436,713.48 |
| | Gross Item Adjustments | (\$46,772.03) | \$2,060,066.63 | \$2,013,294.60 |
| | Gross Item Pay | \$484,861.81 | \$22,965,146.27 | \$23,450,008.08 |
| | 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 | (\$16,752.85) | \$5,003.32 | (\$11,749.53) |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2035500, Project Item Line Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2036000, Project Item Line Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2142000, Project Item Line Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4011209, Project Item Line Number 0120, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4030132, Project Item Line Number 0140, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 11 in. is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Number 1400, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, | Waiting on QC/QA reports | marzua1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--------------------------|------------|------------|
| Acceptance Action Generic 1040GRCW..A is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6064110, Project Item Line Number 5209, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6113010, Project Item Line Number 0260, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6113020, Project Item Line Number 1090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max Ls/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6240104A, Project Item Line Number 0640, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034040, Project Item Line Number 1450, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1530, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8061006, Project Item Line Number 0770, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031010, Project Item Line Number 2470, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031210, Project Item Line Number 2480, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031210, Project Item Line Number 0990, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031270A, Project Item Line | Waiting on QC/QA reports | marzua1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--------------------------|------------|--------------|
| Number 1000, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J513397, Item 9031271, Project Item Line Number 1010, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Waiting on QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513482, Project Item Line Number 1530, Contract Line Item Number 1530, Item 7040104, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4011209, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 1830, Contract Line Item Number 1830, Item 6161005, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 1910, Contract Line Item Number 1910, Item 6173600D, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 2180, Contract Line Item Number 2180, Item 8061007A, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0680, Contract Line Item Number 0680, Item 7261018, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0760, Contract Line Item Number 0760, Item 8061005, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6061061, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6061070, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 5207, Contract Line Item Number 5207, Item 2035000, Minor Item. | Waiting on CO | marzua1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J513572, Project Item Line Number 5208, Contract Line Item Number 5208, Item 2039907, Minor Item. | Waiting on CO | marzua1 | Acknowledged |



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

Report Generated on December 6, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 220121-D06 | J513397 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,480,000.00 | \$0.00 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 14,503.00 | -8,868.00 | 5,635.00 | CUYD | 4,215.00 | \$13.00 | \$54,795.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 1,222.00 | 0.00 | 1,222.00 | CUYD | 707.00 | \$4.00 | \$2,828.00 |
| | | 0001 | 0040 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 30.00 | 0.00 | 30.00 | CUYD | 24.00 | \$60.00 | \$1,440.00 |
| | | 0001 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 30.00 | 0.00 | 30.00 | STA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0060 | 2142000 | FURNISHING ROCK FILL | 15,779.00 | -8,868.00 | 6,911.00 | CUYD | 5,000.00 | \$35.00 | \$175,000.00 |
| | | 0001 | 0070 | 2143000 | PLACING ROCK FILL | 15,779.00 | -8,868.00 | 6,911.00 | CUYD | 5,000.00 | \$15.00 | \$75,000.00 |
| | | 0001 | 0080 | 2153000 | SHAPING SLOPES, CLASS III | 32.00 | 0.00 | 32.00 | 100F | 28.20 | \$900.00 | \$25,380.00 |
| | | 0001 | 0090 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | 2,478.00 | -2,126.00 | 352.00 | SQYD | 299.40 | \$9.00 | \$2,694.60 |
| | | 0001 | 0100 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 1,160.00 | 0.00 | 1,160.00 | TONS | 0.00 | \$32.00 | \$0.00 |
| | | 0001 | 0110 | 4010150 | TYPE A2 SHOULDER | 2,126.00 | -2,126.00 | 0.00 | SQYD | 0.00 | \$26.25 | \$0.00 |
| | | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 10,913.90 | 201.30 | 11,115.20 | TONS | 11,438.10 | \$65.25 | \$746,336.02 |
| | | 0001 | 0130 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 537.00 | 0.00 | 537.00 | TONS | 0.00 | \$83.00 | \$0.00 |
| | | 0001 | 0140 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 67,415.10 | 0.00 | 67,415.10 | TONS | 45,775.90 | \$95.60 | \$4,376,176.04 |
| | | 0001 | 0150 | 4071005 | TACK COAT | 74,090.00 | 213.00 | 74,303.00 | GAL | 51,777.00 | \$2.05 | \$106,142.85 |
| | | 0001 | 0160 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 21,358.00 | 0.00 | 21,358.00 | SQYD | 0.00 | \$5.50 | \$0.00 |
| | | 0001 | 0170 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 353.00 | 0.00 | 353.00 | SQYD | 296.10 | \$65.00 | \$19,246.50 |
| | | 0001 | 0180 | 5062030A | FURNISHING UNBONDED CONCRETE OVERLAY | 9,447.00 | 2,111.80 | 11,558.80 | CUYD | 11,558.80 | \$125.00 | \$1,444,850.00 |
| | | 0001 | 0190 | 5062033 | UNBONDED CONCRETE OVERLAY INTERLAYER | 42,508.00 | 4,784.50 | 47,292.50 | SQYD | 47,292.50 | \$3.00 | \$141,877.50 |
| | | 0001 | 0200 | 5069905 | MISC.UNBONDED CONCRETE OVERLAY | 42,508.00 | 4,784.50 | 47,292.50 | SQYD | 47,292.50 | \$8.00 | \$378,340.00 |
| | | 0001 | 0210 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0220 | 6044011 | PIPE COLLAR, TYPE A | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0230 | 6059909 | MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT | 15.00 | 0.00 | 15.00 | STA | 0.00 | \$851.00 | \$0.00 |
| | | 0001 | 0240 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 151.00 | 0.00 | 151.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0250 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 151.00 | 0.00 | 151.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0260 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 163.00 | 0.00 | 163.00 | CUYD | 163.00 | \$60.00 | \$9,780.00 |
| | | 0001 | 0270 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 163.00 | 0.00 | 163.00 | CUYD | 163.00 | \$30.00 | \$4,890.00 |
| | | 0001 | 0280 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,500.00 | \$10,000.00 |
| | | 0001 | 0290 | 6122020 | REPLACEMENT SAND BARREL | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0300 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 11.00 | 0.00 | 11.00 | EA | 10.00 | \$1,000.00 | \$10,000.00 |
| | | 0001 | 0310 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$1,150.00 | \$1,150.00 |
| | | 0001 | 0320 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 561.00 | 101.10 | 662.10 | SQYD | 774.20 | \$274.00 | \$212,130.80 |
| | | 0001 | 0330 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 56.00 | 0.00 | 56.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0340 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 56.00 | 0.00 | 56.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0350 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,028.00 | 0.00 | 2,028.00 | LF | 2,550.00 | \$12.75 | \$32,512.50 |
| | | 0001 | 0360 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,242.00 | 0.00 | 1,242.00 | EA | 568.00 | \$11.25 | \$6,390.00 |
| | | 0001 | 0370 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | 0.00 | 120.00 | EA | 414.00 | \$9.75 | \$4,036.50 |
| | | 0001 | 0380 | 6139911 | MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL | 9,120.00 | 0.00 | 9,120.00 | LB | 0.00 | \$3.66 | \$0.00 |
| | | 0001 | 0390 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,903.00 | \$5,709.00 |
| | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 8,427.00 | 0.00 | 8,427.00 | SQFT | 3,017.00 | \$4.50 | \$13,576.50 |
| | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 40.00 | 0.00 | 40.00 | EA | 14.00 | \$25.00 | \$350.00 |
| | | 0001 | 0420 | 6161025 | CHANNELIZER (TRIM LINE) | 1,000.00 | 0.00 | 1,000.00 | EA | 280.00 | \$20.00 | \$5,600.00 |
| | | 0001 | 0430 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 140.00 | 0.00 | 140.00 | EA | 70.00 | \$25.00 | \$1,750.00 |
| | | 0001 | 0440 | 6161040 | FLASHING ARROW PANEL | 16.00 | 0.00 | 16.00 | EA | 3.00 | \$500.00 | \$1,500.00 |
| | | 0001 | 0450 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$4,000.00 | \$4,000.00 |



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

Report Generated on December 6, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 220121-D06 | J513397 | 0001 | 0460 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 12.00 | 0.00 | 12.00 | EA | 5.00 | \$2,600.00 | \$13,000.00 |
| | | 0001 | 0470 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 52.00 | 0.00 | 52.00 | EA | 28.00 | \$400.00 | \$11,200.00 |
| | | 0001 | 0480 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$32,770.00 | \$0.00 |
| | | 0001 | 0490 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$85,000.00 | \$85,000.00 |
| | | 0001 | 0500 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 280.00 | 0.00 | 280.00 | LF | 235.00 | \$290.00 | \$68,150.00 |
| | | 0001 | 0510 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,875.00 | -762.50 | 3,112.50 | LF | 3,112.50 | \$18.50 | \$57,581.25 |
| | | 0001 | 0520 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 33,753.00 | -2,553.00 | 31,200.00 | LF | 31,200.00 | \$41.00 | \$1,279,200.00 |
| | | 0001 | 0530 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,650,800.00 | \$0.00 |
| | | 0001 | 0531 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$1,466,516.00 | \$1,099,887.00 |
| | | 0001 | 0540 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0001 | 0550 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 310,128.00 | 0.00 | 310,128.00 | LF | 140,703.00 | \$0.22 | \$30,954.66 |
| | | 0001 | 0560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 253,558.00 | 0.00 | 253,558.00 | LF | 87,323.00 | \$0.22 | \$19,211.06 |
| | | 0001 | 0570 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,799.00 | 0.00 | 9,799.00 | LF | 1,806.00 | \$0.65 | \$1,173.90 |
| | | 0001 | 0580 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 36,240.00 | 0.00 | 36,240.00 | LF | 38,039.00 | \$0.50 | \$19,019.50 |
| | | 0001 | 0590 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 35,400.00 | 0.00 | 35,400.00 | LF | 33,875.00 | \$0.50 | \$16,937.50 |
| | | 0001 | 0600 | 6207001 | PAVEMENT MARKING REMOVAL | 78,760.00 | 0.00 | 78,760.00 | LF | 51,700.00 | \$0.50 | \$25,850.00 |
| | | 0001 | 0610 | 6209903 | MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH | 1,421.00 | 0.00 | 1,421.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0620 | 6209903 | MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH | 110,940.00 | 0.00 | 110,940.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0630 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 751,830.00 | 2,126.00 | 753,956.00 | SQYD | 539,149.00 | \$1.40 | \$754,808.60 |
| | | 0001 | 0640 | 6240104A | SEPARATION GEOTEXTILE | 4,660.00 | 0.00 | 4,660.00 | SQYD | 4,660.00 | \$5.00 | \$23,300.00 |
| | | 0001 | 0650 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 3,410.00 | 0.00 | 3,410.00 | STA | 2,458.00 | \$8.75 | \$21,507.50 |
| | | 0001 | 0660 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$83,820.00 | \$41,910.00 |
| | | 0001 | 0670 | 7261015 | 15 IN. PIPE GROUP A | 32.00 | 0.00 | 32.00 | LF | 11.00 | \$56.00 | \$616.00 |
| | | 0001 | 0680 | 7261018 | 18 IN. PIPE GROUP A | 21.00 | 0.00 | 21.00 | LF | 40.00 | \$60.00 | \$2,400.00 |
| | | 0001 | 0690 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 8.00 | 0.00 | 8.00 | FT | 8.00 | \$850.00 | \$6,800.00 |
| | | 0001 | 0700 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 10.00 | 0.00 | 10.00 | FT | 10.00 | \$680.00 | \$6,800.00 |
| | | 0001 | 0710 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$900.00 | \$900.00 |
| | | 0001 | 0720 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$925.00 | \$925.00 |
| | | 0001 | 0730 | 8051000A | SEEDING - COOL SEASON GRASSES | 4.00 | 0.00 | 4.00 | ACRE | 2.25 | \$2,350.00 | \$5,287.50 |
| | | 0001 | 0740 | 8061003 | SEDIMENT TRAP EXCAVATION | 26.00 | 0.00 | 26.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0750 | 8061004 | SEDIMENT TRAP ROCK | 35.00 | 0.00 | 35.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0760 | 8061005 | ROCK DITCH CHECK | 17.00 | 0.00 | 17.00 | LF | 72.00 | \$11.00 | \$792.00 |
| | | 0001 | 0770 | 8061006 | ALTERNATE DITCH CHECK | 1,440.00 | 0.00 | 1,440.00 | LF | 40.00 | \$9.50 | \$380.00 |
| | | 0001 | 0780 | 8061007A | CURB INLET CHECK | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0790 | 8061016 | SEDIMENT REMOVAL | 263.00 | 0.00 | 263.00 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0800 | 8061017 | TEMPORARY SEEDING | 2.00 | 0.00 | 2.00 | ACRE | 0.00 | \$1,950.00 | \$0.00 |
| | | 0001 | 0810 | 8061019 | SILT FENCE | 3,885.00 | 0.00 | 3,885.00 | LF | 0.00 | \$2.20 | \$0.00 |
| | | 0002 | 0820 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 13,651.00 | -13,651.00 | 0.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | | 0002 | 0830 | 4030403 | 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 13,651.00 | -13,651.00 | 0.00 | SQYD | 0.00 | \$40.00 | \$0.00 |
| | | 0002 | 0840 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 308.00 | -308.00 | 0.00 | STA | 0.00 | \$8.75 | \$0.00 |
| | | 0010 | 0880 | 6061060 | MGS GUARDRAIL | 15,063.00 | 0.00 | 15,063.00 | LF | 11,614.50 | \$31.57 | \$366,669.76 |
| | | 0010 | 0890 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 19,116.00 | 0.00 | 19,116.00 | LF | 20,052.00 | \$33.91 | \$679,963.32 |
| | | 0010 | 0900 | 6061067 | MGS DOUBLE FACED GUARDRAIL | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$51.34 | \$0.00 |
| | | 0010 | 0910 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 5.00 | \$3,400.00 | \$17,000.00 |



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

Report Generated on December 6, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|---|----------|--|--|-------------------------|------------------|------------------------|--------|---------------------------|----------------|--|------------|------------------------|
| 220121-D06 | J513397 | 0010 | 0920 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 4.00 | 0.00 | 4.00 | EA | 6.00 | \$3,350.00 | \$20,100.00 | | |
| | | 0010 | 0930 | 6061080 | MGS END ANCHOR | 34.00 | 0.00 | 34.00 | EA | 31.00 | \$1,100.00 | \$34,100.00 | | |
| | | 0010 | 0940 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 42.00 | 0.00 | 42.00 | EA | 40.00 | \$3,200.00 | \$128,000.00 | | |
| | | 0010 | 0950 | 6063016 | TYPE B CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,531.00 | \$0.00 | | |
| | | 0030 | 0960 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$12.65 | \$0.00 | | |
| | | 0030 | 0970 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$1.50 | \$0.00 | | |
| | | 0040 | 0980 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.40 | 0.00 | 4.40 | CUYD | 2.00 | \$623.00 | \$1,246.00 | | |
| | | 0040 | 0990 | 9031210 | STRUCTURAL STEEL POSTS | 3,140.00 | 0.00 | 3,140.00 | LB | 539.00 | \$7.10 | \$3,826.90 | | |
| | | 0040 | 1000 | 9031270A | 2 IN. PSST POST - 12 GA. | 80.00 | 0.00 | 80.00 | LF | 80.00 | \$16.95 | \$1,356.00 | | |
| | | 0040 | 1010 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$29.68 | \$445.20 | | |
| | | 0001 | 5001 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$184,284.00 | \$184,284.00 | | |
| | | 0010 | 5002 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$483.00 | \$1,932.00 | | |
| | | 0010 | 5003 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$850.50 | \$3,402.00 | | |
| | | 0010 | 5004 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 0.00 | 50.00 | 50.00 | LF | 75.00 | \$68.48 | \$5,136.00 | | |
| | | 0010 | 5005 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 0.00 | 62.50 | 62.50 | LF | 62.50 | \$86.37 | \$5,398.12 | | |
| | | 0010 | 5006 | 6069903 | | 0.00 | 2,050.00 | 2,050.00 | LF | 1,425.00 | \$17.17 | \$24,467.25 | | |
| | | 0001 | 5007 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 0.95 | \$1,403,556.86 | \$1,331,975.46 | | |
| | | 0002 | 5008 | 1046002 | VALUE ENGINEERING | 0.00 | 176,671.19 | 176,671.19 | EA | 176,671.19 | \$1.00 | \$176,671.19 | | |
| | | 0010 | 5009 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$3,995.25 | \$7,990.50 | | |
| | | 0010 | 5010 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 0.00 | 44.00 | 44.00 | LF | 0.00 | \$565.43 | \$0.00 | | |
| | | 0010 | 5011 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 0.00 | 2.00 | 2.00 | EA | 0.00 | \$4,893.00 | \$0.00 | | |
| | | 0010 | 5012 | 2029901 | | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,068.50 | \$0.00 | | |
| | | 0001 | 5013 | 2029905 | MISC.ADDITIONAL REMOVAL OF EXISTING UNBONDED CONCRETE OVERLAY | 0.00 | 4,784.50 | 4,784.50 | SQYD | 4,784.50 | \$7.61 | \$36,410.04 | | |
| | | 0001 | 5014 | 5029907 | MISC.FURNISHING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES | 0.00 | 64.00 | 64.00 | CUYD | 32.00 | \$200.00 | \$6,400.00 | | |
| | | 0001 | 5015 | 5029902 | MISC.PLACING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES | 0.00 | 1,100.00 | 1,100.00 | EA | 1,100.00 | \$10.00 | \$11,000.00 | | |
| | | 0001 | 5016 | 1046002 | VALUE ENGINEERING | 0.00 | 166,241.28 | 166,241.28 | EA | 0.00 | \$1.00 | \$0.00 | | |
| | | Project J513397 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$14,519,447.04 |
| | | J513482 | 0001 | 1020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$8,000.00 | \$4,000.00 | |
| | | | | 1030 | 2035500 | EMBANKMENT IN PLACE | 210.00 | 0.00 | 210.00 | CUYD | 0.00 | \$23.00 | \$0.00 | |
| | | | | 1040 | 2036000 | COMPACTING EMBANKMENT | 180.00 | 0.00 | 180.00 | CUYD | 0.00 | \$8.00 | \$0.00 | |
| 1050 | 2079909 | | | MISC.MODIFIED LINEAR GRADING CLASS 2 | 1.00 | 0.00 | 1.00 | STA | 0.50 | \$3,000.00 | \$1,500.00 | | | |
| 1060 | 2153000 | | | SHAPING SLOPES, CLASS III | 1.00 | 0.00 | 1.00 | 100F | 1.00 | \$3,000.00 | \$3,000.00 | | | |
| 1070 | 6096010A | | | FURNISHING TYPE 1 ROCK DITCH LINER | 32.00 | 0.00 | 32.00 | CUYD | 1.80 | \$30.00 | \$54.00 | | | |
| 1080 | 6096041 | | | PLACING TYPE 1 ROCK DITCH LINER | 32.00 | 0.00 | 32.00 | CUYD | 1.80 | \$28.00 | \$50.40 | | | |
| 1090 | 6113020 | | | FURNISHING TYPE 2 ROCK BLANKET | 106.00 | 0.00 | 106.00 | CUYD | 106.00 | \$32.00 | \$3,392.00 | | | |
| 1100 | 6113040 | | | PLACING TYPE 2 ROCK BLANKET | 106.00 | 0.00 | 106.00 | CUYD | 106.00 | \$28.00 | \$2,968.00 | | | |
| 1110 | 6122019 | | | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,500.00 | \$2,500.00 | | | |
| 1120 | 6122020 | | | REPLACEMENT SAND BARREL | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$250.00 | \$0.00 | | | |
| 1130 | 6122030 | | | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 | | | |
| 1140 | 6161005 | | | CONSTRUCTION SIGNS | 112.00 | 0.00 | 112.00 | SQFT | 324.00 | \$4.50 | \$1,458.00 | | | |
| 1150 | 6161008 | | | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$25.00 | \$150.00 | | | |
| 1160 | 6161010 | | | RELOCATED SIGNS | 16.00 | 0.00 | 16.00 | SQFT | 16.00 | \$6.00 | \$96.00 | | | |
| 1170 | 6161025 | | | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$4.00 | \$800.00 | | | |
| 1180 | 6161033 | | | DIRECTIONAL INDICATOR BARRICADE | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$20.00 | \$280.00 | | | |
| 1190 | 6161040 | | | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$25.00 | \$25.00 | | | |
| 1200 | 6162002 | | | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$400.00 | \$3,200.00 | | | |



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

Report Generated on December 6, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|--|-------------------------|--|--------------|------------------|------------------------|------------|---------------------------|----------------|--|
| 220121-D06 | J513482 | 0001 | 1210 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 1220 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 1230 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 800.00 | 0.00 | 800.00 | LF | 800.00 | \$18.50 | \$14,800.00 |
| | | 0001 | 1240 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 800.00 | 0.00 | 800.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 1250 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$125,000.00 | \$31,250.00 |
| | | 0001 | 1260 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,310.00 | 0.00 | 3,310.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1280 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,650.00 | 0.00 | 2,650.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,630.00 | 0.00 | 4,630.00 | LF | 410.00 | \$1.00 | \$410.00 |
| | | 0001 | 1300 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,630.00 | 0.00 | 4,630.00 | LF | 2,570.00 | \$1.00 | \$2,570.00 |
| | | 0001 | 1310 | 6207001 | PAVEMENT MARKING REMOVAL | 4,900.00 | 0.00 | 4,900.00 | LF | 2,680.00 | \$1.00 | \$2,680.00 |
| | | 0001 | 1320 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,817.00 | 0.00 | 1,817.00 | SQYD | 0.00 | \$5.20 | \$0.00 |
| | | 0001 | 1330 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$25,000.00 | \$12,500.00 |
| | | 0001 | 1340 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.60 | 0.00 | 0.60 | ACRE | 0.00 | \$6,750.00 | \$0.00 |
| | | 0001 | 1350 | 8061016 | SEDIMENT REMOVAL | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1360 | 8061019 | SILT FENCE | 330.00 | 0.00 | 330.00 | LF | 0.00 | \$2.20 | \$0.00 |
| | | 0010 | 1370 | 6061060 | MGS GUARDRAIL | 813.00 | 0.00 | 813.00 | LF | 625.00 | \$34.48 | \$21,550.00 |
| | | 0010 | 1380 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$3,600.00 | \$14,400.00 |
| | | 0010 | 1390 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0010 | 1400 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 2.00 | 6.00 | EA | 5.00 | \$3,400.00 | \$17,000.00 |
| | | 0070 | 1410 | 2063300 | CLASS 4 EXCAVATION | 54.00 | 0.00 | 54.00 | CUYD | 54.00 | \$30.00 | \$1,620.00 |
| | | 0070 | 1420 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0070 | 1430 | 2069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0070 | 1440 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,000.00 | \$12,000.00 |
| | | 0070 | 1450 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 149.70 | 0.00 | 149.70 | CUYD | 118.60 | \$520.00 | \$61,672.00 |
| | | 0070 | 1460 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 20,810.00 | 0.00 | 20,810.00 | LB | 15,405.00 | \$3.00 | \$46,215.00 |
| | | 0071 | 1470 | 2161000 | SCARIFICATION OF BRIDGE DECK | 135.00 | 0.00 | 135.00 | SQYD | 67.50 | \$14.85 | \$1,002.38 |
| | | 0071 | 1480 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 1,219.00 | 0.00 | 1,219.00 | SQFT | 609.50 | \$1.65 | \$1,005.68 |
| | | 0071 | 1490 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$100.00 | \$0.00 |
| | | 0071 | 1500 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 135.00 | 0.00 | 135.00 | SQYD | 67.50 | \$200.00 | \$13,500.00 |
| | | 0071 | 1510 | 7031004 | DIAMOND GRINDING | 135.00 | 0.00 | 135.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0071 | 1520 | 7034600 | CURB BLOCKOUT | 65.00 | 0.00 | 65.00 | LF | 32.50 | \$275.00 | \$8,937.50 |
| | | 0071 | 1530 | 7040104 | HALF-SOLE REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 238.00 | \$100.00 | \$23,800.00 |
| | | 0071 | 1540 | 7040113 | CLEANING AND EPOXY COATING | 63.00 | 0.00 | 63.00 | SQFT | 0.00 | \$80.00 | \$0.00 |
| | | 0071 | 1550 | 7049902 | MISC.PLUGGING EXISTING CURB OUTLET | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$350.00 | \$1,400.00 |
| | | 0072 | 1560 | 2161000 | SCARIFICATION OF BRIDGE DECK | 157.00 | 0.00 | 157.00 | SQYD | 157.00 | \$14.85 | \$2,331.45 |
| | | 0072 | 1570 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 1,416.00 | 0.00 | 1,416.00 | SQFT | 1,416.00 | \$1.65 | \$2,336.40 |
| | | 0072 | 1580 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$100.00 | \$0.00 |
| | | 0072 | 1590 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 157.00 | 0.00 | 157.00 | SQYD | 78.50 | \$200.00 | \$15,700.00 |
| | | 0072 | 1600 | 7031004 | DIAMOND GRINDING | 157.00 | 0.00 | 157.00 | SQYD | 441.00 | \$12.00 | \$5,292.00 |
| 0072 | 1610 | 7040104 | HALF-SOLE REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 136.00 | \$100.00 | \$13,600.00 | | |
| 0072 | 1620 | 7040113 | CLEANING AND EPOXY COATING | 54.00 | 0.00 | 54.00 | SQFT | 0.00 | \$80.00 | \$0.00 | | |
| 0072 | 1630 | 7049902 | MISC.PLUGGING EXISTING CURB OUTLET | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$350.00 | \$2,100.00 | | |
| 0010 | 5101 | 2029901 | MISC.Misc. Removal of Guardrail at BR L05273 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,068.50 | \$0.00 | | |
| Project J513482 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$382,645.80 |
| J513572 | 0001 | 1640 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$1,613,040.00 | \$1,129,128.00 | |



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

Report Generated on December 6, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220121-D06 | J513572 | 0001 | 1650 | 2035000 | UNCLASSIFIED EXCAVATION | 109.00 | 0.00 | 109.00 | CUYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 1660 | 2035500 | EMBANKMENT IN PLACE | 2,172.00 | 431.00 | 2,603.00 | CUYD | 431.00 | \$25.00 | \$10,775.00 |
| | | 0001 | 1670 | 2036000 | COMPACTING EMBANKMENT | 87.00 | 40.00 | 127.00 | CUYD | 40.00 | \$5.00 | \$200.00 |
| | | 0001 | 1680 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 55.00 | 0.00 | 55.00 | CUYD | 55.00 | \$120.00 | \$6,600.00 |
| | | 0001 | 1690 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 1,740.00 | -14.00 | 1,726.00 | STA | 1,053.00 | \$600.00 | \$631,800.00 |
| | | 0001 | 1700 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 0.00 | \$1,100.00 | \$0.00 |
| | | 0001 | 1710 | 4019905 | MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH | 9,162.00 | 0.00 | 9,162.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 1720 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 1730 | 6044013 | PIPE COLLAR, TYPE C | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 1740 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 77.00 | 0.00 | 77.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 1750 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 77.00 | 0.00 | 77.00 | CUYD | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 1760 | 6097000 | ROCK LINING | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1770 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$2,500.00 | \$7,500.00 |
| | | 0001 | 1780 | 6122020 | REPLACEMENT SAND BARREL | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 1790 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1800 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,150.00 | \$4,600.00 |
| | | 0001 | 1810 | 6129902 | MISC.CRASH CUSHION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0001 | 1820 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 1830 | 6161005 | CONSTRUCTION SIGNS | 3,529.00 | 0.00 | 3,529.00 | SQFT | 3,609.00 | \$12.19 | \$43,993.71 |
| | | 0001 | 1840 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 4.00 | \$25.00 | \$100.00 |
| | | 0001 | 1850 | 6161025 | CHANNELIZER (TRIM LINE) | 675.00 | 0.00 | 675.00 | EA | 525.00 | \$20.00 | \$10,500.00 |
| | | 0001 | 1860 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 1870 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 40.00 | 0.00 | 40.00 | EA | 28.00 | \$25.00 | \$700.00 |
| | | 0001 | 1880 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$500.00 | \$2,000.00 |
| | | 0001 | 1890 | 6161070 | TUBULAR MARKER | 800.00 | 85.00 | 885.00 | EA | 885.00 | \$85.00 | \$75,225.00 |
| | | 0001 | 1900 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$85,000.00 | \$51,000.00 |
| | | 0001 | 1910 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 43,296.00 | 0.00 | 43,296.00 | LF | 43,650.00 | \$18.50 | \$807,525.00 |
| | | 0001 | 1920 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 16,368.00 | 0.00 | 16,368.00 | LF | 16,000.00 | \$31.00 | \$496,000.00 |
| | | 0001 | 1930 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 43,296.00 | 0.00 | 43,296.00 | LF | 36,407.00 | \$7.00 | \$254,849.00 |
| | | 0001 | 1940 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$705,000.00 | \$705,000.00 |
| | | 0001 | 1950 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0001 | 1960 | 6191000 | PAVEMENT EDGE TREATMENT | 44,341.00 | 0.00 | 44,341.00 | LF | 44,381.00 | \$5.00 | \$221,905.00 |
| | | 0001 | 1970 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 54,210.00 | 0.00 | 54,210.00 | LF | 0.00 | \$0.24 | \$0.00 |
| | | 0001 | 1980 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 43,300.00 | 0.00 | 43,300.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 1990 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 490.00 | 0.00 | 490.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 2000 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 194,400.00 | 0.00 | 194,400.00 | LF | 181,709.00 | \$0.40 | \$72,683.60 |
| | | 0001 | 2010 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 181,500.00 | 0.00 | 181,500.00 | LF | 168,297.00 | \$0.40 | \$67,318.80 |
| | | 0001 | 2020 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$180,000.00 | \$45,000.00 |
| | | 0001 | 2030 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 15.70 | 0.00 | 15.70 | CUYD | 15.70 | \$1,500.00 | \$23,550.00 |
| | | 0001 | 2040 | 7061030 | REINFORCING STEEL (CULVERTS) | 2,120.00 | 0.00 | 2,120.00 | LB | 2,118.00 | \$3.00 | \$6,354.00 |
| | | 0001 | 2050 | 7250415 | 15 IN. PIPE GROUP C | 640.00 | -640.00 | 0.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 2060 | 7261018 | 18 IN. PIPE GROUP A | 65.00 | 0.00 | 65.00 | LF | 65.00 | \$60.00 | \$3,900.00 |
| | | 0001 | 2070 | 7261024 | 24 IN. PIPE GROUP A | 19.00 | 0.00 | 19.00 | LF | 7.00 | \$65.00 | \$455.00 |
| | | 0001 | 2080 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 7.00 | 0.00 | 7.00 | FT | 7.00 | \$710.00 | \$4,970.00 |
| | | 0001 | 2090 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 8.00 | 0.00 | 8.00 | FT | 8.00 | \$1,222.00 | \$9,776.00 |



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

Report Generated on December 6, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220121-D06 | J513572 | 0001 | 2100 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,150.00 | \$1,150.00 |
| | | 0001 | 2110 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,190.00 | \$1,190.00 |
| | | 0001 | 2120 | 7321013A | 15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1,612.50 | \$0.00 |
| | | 0001 | 2130 | 7321016A | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,340.00 | \$0.00 |
| | | 0001 | 2140 | 8051000A | SEEDING - COOL SEASON GRASSES | 62.00 | 0.00 | 62.00 | ACRE | 49.20 | \$2,350.00 | \$115,620.00 |
| | | 0001 | 2150 | 8061003 | SEDIMENT TRAP EXCAVATION | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 2160 | 8061004 | SEDIMENT TRAP ROCK | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 2170 | 8061005 | ROCK DITCH CHECK | 3,904.00 | 0.00 | 3,904.00 | LF | 1,268.00 | \$11.00 | \$13,948.00 |
| | | 0001 | 2180 | 8061007A | CURB INLET CHECK | 32.00 | 0.00 | 32.00 | EA | 42.00 | \$145.00 | \$6,090.00 |
| | | 0001 | 2190 | 8061016 | SEDIMENT REMOVAL | 24.00 | 0.00 | 24.00 | CUYD | 9.00 | \$10.00 | \$90.00 |
| | | 0001 | 2200 | 8061017 | TEMPORARY SEEDING | 62.00 | 0.00 | 62.00 | ACRE | 0.00 | \$1,950.00 | \$0.00 |
| | | 0003 | 2240 | 3030600 | FURNISHING ROCK BASE MATERIAL | 200,280.00 | 1,214.00 | 201,494.00 | SQYD | 136,245.60 | \$4.00 | \$544,982.40 |
| | | 0003 | 2250 | 3030610A | PLACING ROCK BASE | 200,280.00 | 1,214.00 | 201,494.00 | SQYD | 136,245.60 | \$16.00 | \$2,179,929.60 |
| | | 0003 | 2260 | 5021311 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | 200,280.00 | 0.00 | 200,280.00 | SQYD | 95,160.60 | \$69.00 | \$6,566,081.40 |
| | | 0005 | 2300 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 83,730.00 | -1,462.00 | 82,268.00 | SQYD | 81,420.00 | \$6.00 | \$488,520.00 |
| | | 0005 | 2310 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 83,730.00 | -1,562.00 | 82,168.00 | SQYD | 82,086.70 | \$56.00 | \$4,596,855.20 |
| | | 0005 | 2320 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 1,740.00 | 0.00 | 1,740.00 | STA | 0.00 | \$58.00 | \$0.00 |
| | | 0010 | 2330 | 6061060 | MGS GUARDRAIL | 3,690.00 | 0.00 | 3,690.00 | LF | 0.00 | \$33.08 | \$0.00 |
| | | 0010 | 2340 | 6061080 | MGS END ANCHOR | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0010 | 2350 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0010 | 2360 | 6069902 | MISC.HTGC ANCHOR ASSEMBLY | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$3,680.00 | \$0.00 |
| | | 0010 | 2370 | 6069903 | MISC.HIGH TENSION GUARD CABLE | 45,217.00 | 0.00 | 45,217.00 | LF | 0.00 | \$19.50 | \$0.00 |
| | | 0020 | 2380 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,630.00 | \$0.00 |
| | | 0020 | 2390 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,053.00 | \$0.00 |
| | | 0020 | 2400 | 9011312 | LUMINAIRE, LED-B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$352.00 | \$0.00 |
| | | 0020 | 2410 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 292.00 | 0.00 | 292.00 | LF | 0.00 | \$27.50 | \$0.00 |
| | | 0020 | 2420 | 9015010 | TRENCHING TYPE I | 3,268.00 | 0.00 | 3,268.00 | LF | 0.00 | \$3.25 | \$0.00 |
| | | 0020 | 2430 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,385.00 | \$0.00 |
| | | 0020 | 2440 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 520.00 | 0.00 | 520.00 | LF | 0.00 | \$0.95 | \$0.00 |
| | | 0020 | 2450 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,830.00 | 0.00 | 3,830.00 | LF | 0.00 | \$4.30 | \$0.00 |
| | | 0020 | 2460 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,980.00 | \$0.00 |
| | | 0040 | 2470 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 10.20 | 0.00 | 10.20 | CUYD | 10.20 | \$651.00 | \$6,640.20 |
| | | 0040 | 2480 | 9031210 | STRUCTURAL STEEL POSTS | 6,230.00 | 0.00 | 6,230.00 | LB | 6,230.00 | \$9.94 | \$61,926.20 |
| | | 0040 | 2490 | 9031220 | PIPE POSTS | 100.00 | 0.00 | 100.00 | LB | 0.00 | \$13.52 | \$0.00 |
| | | 0040 | 2500 | 9031270A | 2 IN. PSST POST - 12 GA. | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$25.26 | \$0.00 |
| | | 0040 | 2510 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$70.89 | \$0.00 |
| | | 0001 | 5201 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 28.00 | 28.00 | EA | 28.00 | \$76.00 | \$2,128.00 |
| | | 0010 | 5202 | 2029903 | | 0.00 | 10,867.00 | 10,867.00 | LF | 0.00 | \$2.37 | \$0.00 |
| | | 0001 | 5203 | 1094000 | FORCE ACCOUNT | 0.00 | 649,621.12 | 649,621.12 | EA | 649,621.12 | \$1.00 | \$649,621.12 |
| | | 0001 | 5204 | 2029901 | MISC.ADDITIONAL COLD MILLING COSTS | 0.00 | 1.00 | 1.00 | LS | 0.39 | \$103,184.55 | \$40,241.97 |
| | | 0001 | 5205 | 6189901 | MISC.ADDITIONAL MOBILIZATION FOR TRAFFIC CONTROL ADJUSTMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,775.00 | \$5,775.00 |
| | | 0001 | 5206 | 2051010 | MODIFIED SUBGRADE | 0.00 | 200,280.00 | 200,280.00 | SQYD | 135,031.60 | \$8.28 | \$1,118,061.65 |
| | | 0001 | 5207 | 2035000 | UNCLASSIFIED EXCAVATION | 0.00 | 145.00 | 145.00 | CUYD | 585.00 | \$15.00 | \$8,775.00 |
| | | 0001 | 5208 | 2039907 | MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL | 0.00 | 145.00 | 145.00 | CUYD | 585.00 | \$40.00 | \$23,400.00 |
| | | 0010 | 5209 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$4,336.50 | \$8,673.00 |



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

Report Generated on December 6, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|--|-------------|----------|----------|-----------|--|--|------------------|------------------------|------------|---------------------------|------------------------|--|--------------|
| 220121-D06 | J513572 | 0010 | 5210 | 6069902 | MISC.Misc. Concrete Removal for Existing Low Tension Cable Anchors | 0.00 | 14.00 | 14.00 | EA | 14.00 | \$550.00 | \$7,700.00 | |
| | | | 0001 | 5211 | 7250412 | 12 IN. PIPE GROUP C | 0.00 | 1,540.00 | 1,540.00 | LF | 1,540.00 | \$46.49 | \$71,594.60 |
| | | | 0001 | 5212 | 2029901 | MISC.REMOVALS, TEMPORARY CROSSOVER AND SHOULDERS | 0.00 | 1.00 | 1.00 | LS | 0.20 | \$29,128.75 | \$5,825.75 |
| | | | 0001 | 5213 | 6169902 | MISC.TUBULAR MARKER REPLACEMENT | 0.00 | 300.00 | 300.00 | EA | 148.00 | \$41.17 | \$6,093.16 |
| | | | 0001 | 5214 | 6169901 | MISC.PARTIAL COVERS FOR ADVANCED WORK ZONE SIGNS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,693.13 | \$1,693.13 |
| | | | 0001 | 5215 | 1094000 | FORCE ACCOUNT | 0.00 | 250,000.00 | 250,000.00 | EA | 200,000.00 | \$1.00 | \$200,000.00 |
| Project J513572 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$21,436,713.49 | | |
| 220121-D06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$36,338,806.33 | | |



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

Report Generated on December 6, 2023

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

Project: J513397

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|---|
| 0550 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 11/16/23 | 12/4/23 | 6,917.00 | LF | EB and WB 44 eastbound logs | 176.520 | | 204.620 | | Skips |
| | | | | | 125,821.00 | LF | EB and WB 44 eastbound logs | 176.520 | | 204.620 | | edgeline |
| 0560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 11/16/23 | 12/4/23 | 81,023.00 | LF | EB and WB 44 eastbound logs | 176.520 | | 204.620 | | edgeline |
| 0570 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | 11/16/23 | 12/4/23 | 1,806.00 | LF | EB and WB 44 eastbound logs | 176.520 | | 204.620 | | edgeline |
| 0650 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 11/16/23 | 12/4/23 | 1,215.00 | STA | inside shoulder EB and WB rumbles with EB log miles | 176.521 | | 204.620 | | inside shoulder installed on 11-6, 11-7 and 11-8 |
| | | | | | 1,243.00 | STA | outside shoulder EB and WB rumbles with EB log miles | 176.521 | | 204.620 | | outside shoulder installed on 11-6, 11-7 and 11-8 |

Project: J513482

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 1370 | 6061060 | MGS GUARDRAIL | 11/27/23 | 12/4/23 | 250.00 | LF | EB I-44 | 193.258 | | | | |
| 1390 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 11/27/23 | 12/4/23 | 1.00 | EA | EB I-44 | 193.258 | | | | |
| 1400 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11/27/23 | 12/4/23 | 1.00 | EA | EB I-44 | 193.258 | | | | |

Project: J513572

| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|---|---|-----|--------|---|-----|--------|---|-----|--------|----|-----|--------|----|-----|--------|----|-----|--------|----|-----|--------|----|-----|--------|----|-----|--------|----|-----|--------|----|-----|--------|----|-----|--------|----|-----|--------|----|-----|--------|----|-----|--------|---|-----|--------|---|-----|--------|---|-----|--------|---|----------|--|-----|--------|--|--------|--|--|
| 1930 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 11/28/23 | 12/4/23 | 9,195.00 | LF | EB I-44 | 193.579 | | 195.320 | | Movement from Phase3 to Phase4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 11/29/23 | 12/4/23 | 6,200.00 | LF | EB I-44 | 192.418 | | 193.579 | | Movement from Phase 3 to Phase 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2140 | 8051000A | SEEDING - COOL SEASON GRASSES | 11/27/23 | 12/4/23 | 0.20 | ACRE | WB I-44 | 109.809 | | 109.842 | | Reported Quantity Measurements Pending | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12/4/23 | 14.30 | ACRE | I-44 Median | 192.670 | | 195.320 | | Reported Quantity Measurements Pending | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2170 | 8061005 | ROCK DITCH CHECK | 11/29/23 | 12/4/23 | 236.00 | LF | Rock ditch checks installed at the following locations I-44 EB Driving Lane Right ditch: <table border="0" style="font-size: small;"> <tr><td>item</td><td>Station</td><td>Ft</td></tr> <tr><td>RDC</td><td>164+89</td><td>7</td></tr> <tr><td>RDC</td><td>166+53</td><td>9</td></tr> <tr><td>RDC</td><td>168+70</td><td>6</td></tr> <tr><td>RDC</td><td>171+02</td><td>10</td></tr> <tr><td>RDC</td><td>173+24</td><td>11</td></tr> <tr><td>RDC</td><td>176+04</td><td>13</td></tr> <tr><td>RDC</td><td>180+63</td><td>16</td></tr> <tr><td>RDC</td><td>181+47</td><td>17</td></tr> <tr><td>RDC</td><td>183+69</td><td>17</td></tr> <tr><td>RDC</td><td>185+91</td><td>22</td></tr> <tr><td>RDC</td><td>188+07</td><td>12</td></tr> <tr><td>RDC</td><td>190+13</td><td>13</td></tr> <tr><td>RDC</td><td>193+83</td><td>15</td></tr> <tr><td>RDC</td><td>194+36</td><td>22</td></tr> <tr><td>RDC</td><td>195+99</td><td>11</td></tr> <tr><td>RDC</td><td>210+04</td><td>9</td></tr> <tr><td>RDC</td><td>210+51</td><td>9</td></tr> <tr><td>RDC</td><td>219+60</td><td>8</td></tr> <tr><td>RDC</td><td>220+02</td><td>9</td></tr> <tr><td colspan="2">Total Ft</td><td>236</td></tr> </table> | item | Station | Ft | RDC | 164+89 | 7 | RDC | 166+53 | 9 | RDC | 168+70 | 6 | RDC | 171+02 | 10 | RDC | 173+24 | 11 | RDC | 176+04 | 13 | RDC | 180+63 | 16 | RDC | 181+47 | 17 | RDC | 183+69 | 17 | RDC | 185+91 | 22 | RDC | 188+07 | 12 | RDC | 190+13 | 13 | RDC | 193+83 | 15 | RDC | 194+36 | 22 | RDC | 195+99 | 11 | RDC | 210+04 | 9 | RDC | 210+51 | 9 | RDC | 219+60 | 8 | RDC | 220+02 | 9 | Total Ft | | 236 | 164+89 | | 220+02 | | |
| item | Station | Ft | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 164+89 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 166+53 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 168+70 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 171+02 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 173+24 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 176+04 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 180+63 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 181+47 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 183+69 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 185+91 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 188+07 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 190+13 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 193+83 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 194+36 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 195+99 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 210+04 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 210+51 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 219+60 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDC | 220+02 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Ft | | 236 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2240 | 3030600 | FURNISHING ROCK BASE MATERIAL | 11/27/23 | 12/4/23 | 2,261.10 | SQYD | EB Driving Lane I-44 | 190.516 | | 190.691 | | 925' * 22' / 9' = 2261.1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 11/28/23 | 12/4/23 | 1,808.90 | SQYD | EB Driving Lane I-44 | 190.691 | | 190.831 | | 740' * 22' / 9' = 1808.9 SY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 11/29/23 | 12/4/23 | 1,894.40 | SQYD | EB Driving Lane I-44 | 190.831 | | 190.978 | | 775' * 22' / 9' = 1894.4 SY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2250 | 3030610A | PLACING ROCK BASE | 11/27/23 | 12/4/23 | 2,261.10 | SQYD | EB Driving Lane | 190.516 | | 190.691 | | 925' * 22' / 9' = 2261.1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 11/28/23 | 12/4/23 | 1,808.90 | SQYD | EB Driving Lane I-44 | 190.691 | | 190.831 | | 740' * 22' / 9' = 1808.9 SY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 11/29/23 | 12/4/23 | 1,894.40 | SQYD | EB Driving Lane I-44 | 190.831 | | 190.978 | | 775' * 22' / 9' = 1894.4 SY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2260 | 5021311 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED | 11/16/23 | 12/4/23 | 3,153.30 | SQYD | EB DL Phase 4 | 187.251 | | 187.495 | | 1290'x22' / 9' = 3153.3 SY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5206 | 2051010 | MODIFIED SUBGRADE | 11/27/23 | 12/4/23 | 2,261.10 | SQYD | EB Driving Lane I-44 | 190.516 | | 190.691 | | 925' * 22' / 9' = 2261.1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 11/28/23 | 12/4/23 | 1,808.90 | SQYD | EB Driving Lane I-44 | 190.691 | | 190.831 | | 740' * 22' / 9' = 1808.9 SY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 11/29/23 | 12/4/23 | 1,894.40 | SQYD | EB Driving Lane I-44 | 190.831 | | 190.978 | | 775' * 22' / 9' = 1894.4 SY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5213 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 11/16/23 | 12/4/23 | 23.00 | EA | Eastbound crossover on west end | 186.92 | | 187.120 | | 12 tubes replaced at request of engineer. Tubes were replaced on 11/22/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|----------------|------------------------------------|--|---------|----------|-------------------------------|-----------------|--------------|--------------|----------------------|------------------|
| J513397 | 0400 | April 30, 2022 | 444 | GO20-2 48x24 8.00 END ROAD WORK | | 116.732 | | 2.00 | 8 | | | 16 |
| | | | | See Special Sign Details | | | | | | | | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 176.109 | | 2.00 | 10 | | | 20 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 176.211 | | 2.00 | 12 | | | 24 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 178.003 | | 1.00 | 32 | | | 32 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 204.839 | | 2.00 | 8 | | | 16 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 91.625 | | 1.00 | 18 | | | 18 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 91.729 | | 2.00 | 10 | | | 20 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 91.828 | | 2.00 | 12 | | | 24 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 92.767 | | 1.00 | 32 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. F WB On ramp | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Sugar Tree EB on ramp | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. 63 EB & WB On Ramps | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. 68/8 EB & WB On Ramps | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. 72 Bus. EB & WB ON Ramps | 2.00 | 16 | | | 32 |



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

Report Generated on December 6, 2023

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | |
|--|-------------|---|------------------------------------|---|--------------------|---|-------------------------|-----------------|--------------------|-------------------------------|----------------------|---------------------------|-------|-------|
| J513397 | 0400 | April 30, 2022 | 444 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. E EB & WB On Ramps | 2.00 | 16 | | | 32 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. T EB & WB On Ramps | 2.00 | 16 | | 32 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. V EB & WB On Ramps | 2.00 | 16 | | 32 | | | |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | 176.065 | | | 1.00 | 18 | | 18 | | | |
| | | | | August 1, 2022 | 233 | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | Mobile Package | 4.00 | 6.00 | | 24.00 | |
| | | | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | | Mobile Package | 2.00 | 4.67 | | 9.34 | |
| | | | | | | CONST-3A 60x48 20.00 FINE SIGN | | | Mobile Package | 2.00 | 20.00 | | 40.00 | |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Mobile Package | 2.00 | 16.00 | | 32.00 | |
| | | | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | | Mobile Package | 2.00 | 16.00 | | 32.00 | |
| | | R4-2 36x48 12.00 PASS WITH CARE | | | | | Mobile Package | 2.00 | 12.00 | | 24.00 | | | |
| | | R4-1 36x48 12.00 DO NOT PASS | | | | | Mobile Package | 2.00 | 12.00 | | 24.00 | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | | | | Mobile Package | 4.00 | 12.00 | | 48.00 | | | |
| | | August 4, 2022 | 344 | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 109.726 | WB 44 | 2.00 | 16.00 | | 32.00 | |
| | | | | | | See Special Sign Details | | 109.726 | WB 44 | 2.00 | | Take Turns at Merge | 5.00 | 10.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 109.201 | WB 44 | 2.00 | 16.00 | | 32.00 | | | |
| | | | | See Special Sign Details | | 109.099 | WB 44 | 2.00 | | During Backups Use Both Lanes | 32.00 | 64.00 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 109.004 | WB 44 | 2.00 | 16.00 | | 32.00 | | | |
| | | | | See Special Sign Details | | 107.978 | WB 44 | 2.00 | | During Backups Use Both Lanes | 32.00 | 64.00 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 107.895 | WB 44 | 2.00 | 16.00 | | 32.00 | | | |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 110.042 | WB 44 | 1.00 | 16.00 | | 16.00 | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 110.256 | Wb 44 | 2.00 | 12.00 | | 24.00 | | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 110.256 | WB 44 | 2.00 | 6.00 | | 12.00 | | | |
| | | | | See Special Sign Details | | 110.042 | WB 44 | 2.00 | | Take Turns | 5.00 | 10.00 | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 110.042 | WB 44 | 1.00 | 16.00 | | 16.00 | | | |
| | | | | August 22, 2022 | 332 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 109.313 | Unbonded segment 2 | 2.00 | 16.00 | | 32.00 | |
| | | | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 109.408 | Unbonded Segment 2 | 64.00 | 1.00 | Use Both Lanes Take turns | 32.00 | 64.00 |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 110.313 | Unbonded segment 2 | 2.00 | 16.00 | | 32.00 | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | 110.408 | Unbonded section 2 | 64.00 | 1.00 | Use Both Lanes Take Turns | 32.00 | 64.00 | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 110.583 | Unbonded section 2 | 2.00 | 16.00 | | 32.00 | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | 111.004 | Unbonded section 2 | 10.00 | 1.00 | Take Turns | 5.00 | 10.00 | | |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | | 111.004 | Unbonded section 2 | 1.00 | 16.00 | | 16.00 | | | |
| | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | | | 111.004 | Unbonded section 2 | 1.00 | 16.00 | | 16.00 | | | |
| | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | | 110.815 | Unbonded section 2 | 2.00 | 16.00 | | 32.00 | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | 110.815 | Unbonded section 2 | 10.00 | 1.00 | Take Turns at Merge | 5.00 | 10.00 | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | | | 110.598 | Unbonded section 2 | 2.00 | 12.00 | | 24.00 | | | |
| | | September 6, 2022 | 308 | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 110.313 | Unbonded Segment 3 | 2.00 | 16.00 | | 32.00 | |
| | | | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 110.408 | Unbonded Segment 3 | 64.00 | 1.00 | Use Both Lanes Take Turns | 32.00 | 64.00 |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 111.313 | Unbonded Segment 3 | 2.00 | 16.00 | | 32.00 | |
| | | | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 111.408 | Unbonded Segment 3 | 64.00 | 1.00 | Use Both Lanes Take Turns | 32.00 | 64.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 112.004 | Unbonded Segment 3 | 10.00 | 1.00 | | 5.00 | 10.00 | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 111.815 | Unbonded Segment 3 | 10.00 | 1.00 | | 5.00 | 10.00 | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 111.815 | Unbonded Segment 3 | 2.00 | 16.00 | | 32.00 | | | |
| | | | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 112.004 | Unbonded Segment 3 | 1.00 | 16.00 | | 16.00 | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 112.004 | Unbonded Segment 3 | 1.00 | 16.00 | | 16.00 | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 111.583 | Unbonded Segment 3 | 2.00 | 16.00 | | 32.00 | | | | | |
| September 19, 2022 | 212 | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 111.786 | Unbonded Segment 4 | 2.00 | 16.00 | | 32.00 | | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 112.641 | Unbonded Segment 4 | 10.00 | 1.00 | | 5.00 | 10.00 | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 112.641 | Unbonded Segment 4 | 1.00 | 16.00 | | 16.00 | | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 111.862 | Unbonded Segment 4 | 64.00 | 1.00 | | 32.00 | 64.00 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 111.957 | Unbonded Segment 4 | 2.00 | 16.00 | | 32.00 | | | |



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

Report Generated on December 6, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|--|-------------|---|------------------------------------|---|---------|---|--------------------------|--|---------------------------|--------------------------------|---------------------------|--------------------------------|-------|-------|-------|---------------|
| J513397 | 0400 | September 19, 2022 | 212 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 112.452 | Unbonded Segment 4 | 10.00 | 1.00 | | 5.00 | 10.00 | | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 112.452 | Unbonded Segment 4 | 2.00 | 16.00 | | | | 32.00 | | | |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 112.641 | Unbonded Segment 4 | 1.00 | 16.00 | | | | 16.00 | | | |
| | | September 22, 2022 | 102 | R1-2 48 TRI 6.93 YIELD | | | Rte V and Rte 68 | 2.00 | 6.93 | | | | | 13.86 | | |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | Rte V and Rte 68 | 3.00 | 16.00 | | | | | 48.00 | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | | Exit 179 On Ramp Closure | 4.00 | 10.00 | | | | | 40.00 | | |
| | | October 3, 2022 | 340 | R2-1 36x48 12.00 SPEED LIMIT XX | 113.999 | Unbonded Segment 5 | 1.00 | 12.00 | | | | | | 12.00 | | |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | 113.896 | Unbonded Segment 5 | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 113.896 | Unbonded Segment 5 | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 113.990 | Unbonded Segment 5 Ramp | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 113.995 | Unbonded Segment 5 Ramp | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 113.896 | Unbonded Segment 5 | 10.00 | 1.00 | Take Turns | 5.00 | | | | 10.00 | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 113.620 | Unbonded Segment 5 | 10.00 | 1.00 | Take Turns at Merge | 5.00 | | | | 10.00 | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 112.742 | Unbonded Segment 5 | 2.00 | 12.00 | | | | | | | 24.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 112.947 | Unbonded Segment 5 | 2.00 | 16.00 | | | | | | | 32.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 113.110 | Unbonded Segment 5 | 2.00 | 16.00 | | | | | | | 32.00 | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 113.620 | Unbonded Segment 5 | 2.00 | 16.00 | | | | | | | 32.00 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | WB Inside Shoulder | 5.00 | 12.00 | | | | | | | 60.00 | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 113.030 | Unbonded Segment 5 | 64.00 | 1.00 | Use Both Lanes/Take Turns | 32.00 | | | | 64.00 | | |
| | | | | October 17, 2022 | 308 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 114.657 | | 10.00 | 1.00 | Take Turns | 5.00 | | | 10.00 | |
| | | | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 114.963 | | 10.00 | 1.00 | Take Turns | 5.00 | | | 10.00 | |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 112.946 | WB | 2.00 | 16.00 | | | | | | 32.00 |
| | | | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 114.040 | | 64.00 | 1.00 | Use Both Lanes/Take Turns | 32.00 | | | | 64.00 |
| | | | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 114.963 | | 1.00 | 16.00 | | | | | | 16.00 |
| | | | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 114.657 | | 2.00 | 16.00 | | | | | | 32.00 |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 114.138 | | 2.00 | 16.00 | | | | | | 32.00 |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 113.963 | | 2.00 | 16.00 | | | | | | 32.00 |
| | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | 114.963 | | | | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 113.030 | | | | 64.00 | 1.00 | Use Both Lanes/Take Turns | 32.00 | | | | 64.00 | | |
| | | January 5, 2023 | 266 | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Lon 91.802158 Lat 37.938835 | 1.00 | 16.00 | | | | | | 16.00 |
| | | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Lon 91.816060 Lat 37.938593 | 1.00 | 16.00 | | | | | | 16.00 |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | Lon 91.793849 Lat 37.942312 | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Lon 91.794159 Lat 37.940672 | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Lon 91.791838 Lat 37.942782 | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | 195.274 | EB | 1.00 | 5.00 | | | | | | 5.00 | | |
| | | | | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | 195.274 | EB | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | 195.180 | EB | 2.00 | 16.00 | | | | | | 32.00 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 195.085 | EB | 2.00 | 16.00 | | | | | | 32.00 | | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | 186.913 | EB | 1.00 | 5.00 | | | | | | 5.00 | | |
| | | | | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | 186.913 | EB | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | Lon 91.814028 Lat 37.939287 | 1.00 | 16.00 | | | | | | 16.00 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 186.724 | EB | 2.00 | 16.00 | | | | | | 32.00 | | |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | 186.818 | EB | 2.00 | 16.00 | | | | | | 32.00 | | |
| | | | | 0400 - Total | | | | | | | | | | | | 2889.2 |
| | | | | J513482 | 1140 | June 15, 2022 | 308 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 98.532 | | | 2.00 | 16 | | | 32 |
| special ??x?? ??.00 NO PASSING ZONE | 98.000 | | | | | | | | | 2.00 | | During Back Ups Use Both Lanes | 32.00 | 64 | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 97.9 | | | | | | | | | 2.00 | 16 | | | 32 | | |
| special ??x?? ??.00 NO PASSING ZONE | 97.4 | | | | | | | 2.00 | | During Back-ups Use Both Lanes | 32.00 | 64 | | | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 97.3 | | | | | | | 2.00 | 16 | | | 32 | | | | |



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

Report Generated on December 6, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | |
|--|-------------|---------------------|------------------------------------|--|---|--|--------------------------------------|-----------------|--------------|---------------------|----------------------|------------------|-------|------------|
| J513482 | 1140 | June 15, 2022 | 308 | special ??x?? ??.00 NO PASSING ZONE | 99.032 | | | 2.00 | | Take Turns at Merge | 5.00 | 10 | | |
| | | | | special ??x?? ??.00 NO PASSING ZONE | 99.316 | | | 2.00 | | Take Turns | 5.00 | 10 | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 99.316 | | | 1.00 | 16 | | | | 16 | |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | 99.316 | | | 1.00 | 16 | | | | 16 | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 99.032 | | | 2.00 | 16 | | | | 32 | |
| | | January 3, 2023 | 16 | WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) | 99.308 | RT | | | 1.00 | 16.00 | | | 16.00 | |
| | | 1140 - Total | | | | | | | | | | | | 324 |
| | | 1160 | January 3, 2023 | 16 | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 99.308 | LT | | 1.00 | 16.00 | | | | 16.00 |
| | | 1160 - Total | | | | | | | | | | | | 16 |
| | | J513572 | 1830 | April 30, 2022 | 237 | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | | 2.00 | 6 | | | 12 |
| CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | | | | | | | 2.00 | 4.67 | | | | 9.34 | |
| R4-2 36x48 12.00 PASS WITH CARE | | | | | | | | 2.00 | 12 | | | | 24 | |
| WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | | | | | | | 2.00 | 16 | | | | 32 | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | | | 2.00 | 16 | | | | 32 | |
| WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | | | | | | 2.00 | 16 | | | | 32 | |
| CONST-3A 60x48 20.00 FINE SIGN | | | | | | | | 2.00 | 20 | | | | 40 | |
| WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | | | | | | 1.00 | 16 | | | | 16 | |
| WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | | | | | | | 1.00 | 16 | | | | 16 | |
| R4-1 36x48 12.00 DO NOT PASS | | | | | | | | 2.00 | 12 | | | | 24 | |
| May 15, 2022 | 116 | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 92.11 | | | | 2.00 | 16 | | | 32 | |
| | | | | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | various locations through out job WB | | 4.00 | 16 | | | 64 | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | various locations through out job WB | | 4.00 | 5 | | | 20 | |
| June 28, 2022 | 491 | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | Various | | 10.00 | 6 | | | 60 | |
| | | | | special ??x?? ??.00 NO PASSING ZONE | | | Various | | 2.00 | | Take Turns | 5.00 | 10 | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | Various | | 2.00 | 5 | | | 10 | |
| | | | | WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | Various | | 2.00 | 16 | | | 32 | |
| | | | | WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | | Various | | 3.00 | 16 | | | 48 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | | Various | | 6.00 | 12 | | | 72 | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | | Various | | 4.00 | 20 | | | 80 | |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | | Various | | 4.00 | 16 | | | 64 | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | | Various | | 4.00 | 4.67 | | | 18.68 | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | | Various | | 4.00 | 12 | | | 48 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Various | | 3.00 | 16 | | | 48 | |
| 1830 - Total | | | | | | | | | | | | 844.02 | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|------|-------------------------|-----------------|---------------------------|--|--------------|------------|-----------------|---|-----------------|--|
| J513397 | 0020 | UNCLASSIFIED EXCAVATION | Price FUEL | | 22 | Mar 2, 2023 | SYSTEM | \$612.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$28.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | | \$640.38 | |
| | | | | Price FUEL - Total | | | | | | \$640.38 | |
| 0020 - Total | | | | | | | | \$640.38 | | | |
| J513397 | 0030 | COMPACTING EMBANKMENT | Material | | 23 | Mar 16, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$2,828.00) | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$2,828.00) | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$2,828.00) | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$2,828.00) | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$2,828.00) | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$2,828.00) | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$2,828.00) | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$2,828.00) | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$2,828.00) | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$2,828.00) | | | |
| | 33 | Aug 16, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | 33 | Aug 16, 2023 | SYSTEM | (\$2,828.00) | | | | | | | |
| | 34 | Sep 5, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | 34 | Sep 5, 2023 | SYSTEM | (\$2,828.00) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|----------------------|-----------------------|-----------------|-----------------------|-------------------------|--------------|----------------|---|---|--|--|--|---------------|--|
| J513397 | 0030 | COMPACTING EMBANKMENT | Material | | 35 | Sep 19, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$2,828.00) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$2,828.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$2,828.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$2,828.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$2,828.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$2,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$2,828.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0030 - Total | | | | | | | | \$0.00 | | | | | | |
| 0060 | FURNISHING ROCK FILL | Material | | 22 | Mar 2, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 22 | Mar 2, 2023 | SYSTEM | (\$175,000.00) | | | | | | | |
| | | | | 23 | Mar 16, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 23 | Mar 16, 2023 | SYSTEM | (\$175,000.00) | | | | | | | |
| | | | | 24 | Apr 3, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 24 | Apr 3, 2023 | SYSTEM | (\$175,000.00) | | | | | | | |
| | | | | 25 | Apr 18, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 25 | Apr 18, 2023 | SYSTEM | (\$175,000.00) | | | | | | | |
| | | | | 26 | May 2, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 26 | May 2, 2023 | SYSTEM | (\$175,000.00) | | | | | | | |
| | | | | 27 | May 16, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 27 | May 16, 2023 | SYSTEM | (\$175,000.00) | | | | | | | |
| | | | | 28 | Jun 2, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 28 | Jun 2, 2023 | SYSTEM | (\$175,000.00) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------|-----------------|-----------------------|-------------|--------------|----------------------------------|----------------|---|----|--------------|--------|------------------|---|
| J5I3397 | 0060 | FURNISHING ROCK FILL | Material | | | 2023 | | | | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$175,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$175,000.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 0060 - Total | \$0.00 |
| | | | | | | 0090 | TYPE 1 AGGREGATE FOR BASE (8 IN. | Price FUEL | | 23 | Mar 16, 2023 | SYSTEM | \$54.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 26 | May 2, | SYSTEM | \$6.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|------------------------|---|---------------------------|--------------------------------------|-------------|--------------|-----------------------|----------------------|--|---|--------------------|--|
| J5I3397 | 0090 | THICK) | Price FUEL | | | 2023 | | | | | | |
| | | | - Total | | | | | | | \$60.82 | | |
| | | | Price FUEL - Total | | | | | | | \$60.82 | | |
| | 0090 - Total | | | | | | | \$60.82 | | | | |
| | 0120 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | | 38 | Nov 2, 2023 | SYSTEM | \$158,942.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$158,942.48) | | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | \$289,586.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$289,586.02) | | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | \$289,586.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$289,586.02) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | Other Item Adjustment | ACAD | 37 | Oct 16, 2023 | linkd1 | \$2,034.92 | 341 tons laid VAC 6.2% Index Diff 96.25 +\$2034.92 | | |
| | | | | | | 37 | Oct 16, 2023 | linkd1 | \$26,411.54 | 7221.2 tons laid 3.8% VAC 96.25 Index Diff +\$26411.54 | | |
| | | | | | | 38 | Nov 2, 2023 | linkd1 | \$6,853.06 | 1873.7 tons laid 3.8% VAC 96.25 Index Diff +\$6853.06 | | |
| | | | | | | 39 | Nov 16, 2023 | linkd1 | \$7,323.05 | 2002.2 tons laid 3.8% VAC 96.25 Index Diff +\$7323.05 | | |
| | | | | ACAD - Total | | | | | | | \$42,622.57 | |
| | | | | Other Item Adjustment - Total | | | | | | | \$42,622.57 | |
| | | | | Overrun | Overrun | 39 | Nov 16, 2023 | SYSTEM | (\$21,069.23) | | | |
| | Overrun - Total | | | | | | | (\$21,069.23) | | | | |
| | Overrun - Total | | | | | | | (\$21,069.23) | | | | |
| | 0120 - Total | | | | | | | \$21,553.34 | | | | |
| | 0140 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Construction Stockpile | | | 34 | Sep 5, 2023 | SYSTEM | (\$14,223.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$28,306.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$32,369.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$9,455.53) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$32,127.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$208.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | (\$116,691.91) | | | | | |
| Construction Stockpile - Total | | | | | | | (\$116,691.91) | | | | | |
| Construction Stockpile STMI | | | | | 21 | Feb 16, 2023 | SYSTEM | \$174,115.07 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$174,115.07 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$174,115.07 | | | | | |
| Material | | | | | 35 | Sep 19, | SYSTEM | \$1,704,461.96 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------|------|---|-----------------|-------------------------|--------------|-----------------------|--------------|--|--|---|--------|---------------|--|
| J5I3397 | 0140 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | | 2023 | | | Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$1,704,461.96) | | | | |
| | | | | | | 36 | Oct 2, 2023 | SYSTEM | \$1,723,390.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$1,723,390.76) | | | | |
| | | | | | | 37 | Oct 16, 2023 | SYSTEM | \$1,299,232.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$1,299,232.68) | | | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | \$544,661.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$544,661.88) | | | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | \$552,176.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$552,176.04) | | | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | \$552,176.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$552,176.04) | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | Other Item Adjustment | | ACAD | 14 | Nov 3, 2022 | linkd1 | \$28,210.31 | 1802 tons I DIFF 252.5 6.2% VAC +\$28,210.31 |
| | | | | | | | | | 34 | Sep 5, 2023 | linkd1 | \$31,986.40 | 5360.1 tons laid 6.2% VAC Index Diff - 96.25 +\$31,986.40 |
| | | | | | | | | | 35 | Sep 19, 2023 | linkd1 | \$63,655.32 | 10667 tons 6.2% VAC Index Diff 96.25 +\$63655.32 |
| | | | | | | | | | 36 | Oct 2, 2023 | linkd1 | \$72,791.57 | 12198 tons laid 6.2% VAC 96.25 Index Diff +\$72,791.57 |
| | | | | | | | | | 37 | Oct 16, 2023 | linkd1 | \$21,263.40 | 3563.2 tons laid 6.2% VAC Index Diff - 96.25 +\$21,263.40 |
| | | | | | | | | | 38 | Nov 2, 2023 | linkd1 | \$72,248.52 | 12107 tons laid 6.2% VAC 96.25 Index Diff +\$72,248.52 |
| | | | | | 39 | Nov 16, 2023 | linkd1 | \$469.05 | 78.6 tons laid 6.2 VAC 96.25 Index Diff +\$469.05 | | | | |
| ACAD - Total | | | | | | | | \$290,624.57 | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$290,624.57 | | | | | |
| 0140 - Total | | | | | | | | \$348,047.73 | | | | | |
| | 0150 | TACK COAT | Material | | 14 | Nov 3, 2022 | SYSTEM | \$3,308.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 14 | Nov 3, 2022 | SYSTEM | (\$3,308.70) | | | | | | |
| | | | | 15 | Nov 17, 2022 | SYSTEM | \$3,308.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------|--------------------------------------|-----------------|--|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J5I3397 | 0150 | TACK COAT | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$3,308.70) | | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$3,308.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$3,308.70) | | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$3,308.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$3,308.70) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$3,308.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$3,308.70) | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$3,308.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$3,308.70) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$3,308.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$3,308.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0150 - Total | | | | | | | | \$0.00 | | | | | | |
| J5I3397 | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 23 | Mar 16, 2023 | SYSTEM | \$14,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$14,332.50) | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$14,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$14,332.50) | | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$14,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$14,332.50) | | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| 30 | Jun 30, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------------|-----------------|-----------------------|---------------------------|--------------|--------------------------------------|---------------|---|----|--------------|--------|-----------------|--|
| J5I3397 | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | 2023 | | | Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$19,246.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$19,246.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Price FUEL | | | | | 23 | Mar 16, 2023 | SYSTEM | \$104.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 26 | May 2, 2023 | SYSTEM | \$13.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$118.09 | |
| | | | | | Price FUEL - Total | | | | | | | | \$118.09 | |
| | | | | | 0170 - Total | | | | | | | | \$118.09 | |
| | | | | | | 0180 | FURNISHING UNBONDED CONCRETE OVERLAY | Material | | 10 | Sep 6, 2022 | SYSTEM | \$400,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|------------------|---|----|--------------|--------|----------------|--|
| J5I3397 | 0180 | FURNISHING UNBONDED CONCRETE OVERLAY | Material | | 10 | Sep 6, 2022 | SYSTEM | (\$400,200.00) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$577,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$577,700.00) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$804,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$804,325.00) | | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$1,098,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$1,098,575.00) | | | | | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$1,274,387.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$1,274,387.50) | | | | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$1,444,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$1,444,850.00) | | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$1,444,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$1,444,850.00) | | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$1,444,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$1,444,850.00) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$1,444,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$1,444,850.00) | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$1,444,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$1,444,850.00) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$1,444,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$1,444,850.00) | | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$1,444,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$1,444,850.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 14 | Nov 3, 2022 | SYSTEM | (\$93,512.50) | |
| | | | | | | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$170,462.50) | |
| | | | | | | | | | | 16 | Dec 4, 2022 | SYSTEM | \$263,975.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '125.00000 - 125.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--------------------------------------|------------------------|-----------------------|-------------|--|----------------|------------------------|--|---|----------------------|--------------------|--|
| J513397 | 0180 | FURNISHING UNBONDED CONCRETE OVERLAY | Overrun - Total | | | | | | \$0.00 | | | | |
| | | | 0180 - Total | | | | | | \$0.00 | | | | |
| | 0190 | UNBONDED CONCRETE OVERLAY INTERLAYER | Construction Stockpile | | | 10 | Sep 6, 2022 | SYSTEM | (\$39,119.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$15,943.89) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$12,390.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$8,565.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$632.73) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | (\$76,652.23) | | |
| | | | | | | Construction Stockpile - Total | | | | | (\$76,652.23) | | |
| | | | | | | Construction Stockpile STMA | | | 3 | May 16, 2022 | SYSTEM | \$33,869.59 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | | \$33,869.59 | |
| | | | | | | Construction Stockpile STMA - Total | | | | | \$33,869.59 | | |
| | | | | | | Construction Stockpile STMI | | | 2 | May 3, 2022 | SYSTEM | \$42,782.64 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | | \$42,782.64 | |
| | | | | | | Construction Stockpile STMI - Total | | | | | \$42,782.64 | | |
| | | | | | | Overrun | Overrun | | 14 | Nov 3, 2022 | SYSTEM | (\$9,518.70) | |
| | | | | | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$4,834.80) | |
| | | | | | | | | | 16 | Dec 4, 2022 | SYSTEM | \$14,353.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000', 'is applied (if non-zero). |
| | | | | | | | | Overrun - Total | | | | | \$0.00 |
| | | | Overrun - Total | | | | | \$0.00 | | | | | |
| | | | 0190 - Total | | | | | \$0.00 | | | | | |
| | 0200 | MISC. | Other Item Adjustment | FUEL | | 10 | Sep 6, 2022 | marzua1 | \$10,978.36 | System did not calculate due to bid item number being a 99 number rather than bid item 506.2031. Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36 | | | |
| | | | | | | 11 | Sep 16, 2022 | linkd1 | \$6,271.51 | 5872.2 SY Usage factor 0.6 +\$6271.51 | | | |
| | | | | | | 12 | Oct 4, 2022 | gabelj3 | \$8,103.45 | 7587.5 SY Fuel Factor 0.60 +\$8,103.45 | | | |
| | | | | | | 13 | Oct 18, 2022 | linkd1 | \$5,747.31 | 9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +\$5747.31 | | | |
| | | | | | | 14 | Nov 3, 2022 | linkd1 | \$5,207.30 | 8766.5 SY CI 3.38 I DIFF +0.99 +\$5,207.30 | | | |
| | | | | | | 15 | Nov 17, 2022 | linkd1 | \$1,728.00 | 1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +\$1728.00 | | | |
| | | | | | | 15 | Nov 17, 2022 | linkd1 | (\$8,103.45) | Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct. | | | |
| | | | | | 15 | Nov 17, 2022 | linkd1 | \$8,115.84 | Estimate 12 Fix This is the corrected adjustment. | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------------------|--------------------------------|-------------|-----------------------|-----------------------|--------------------------------------|---------------------|---------------|-------------------------|--|---------------|--|--------------------|--------------|--|--|
| J513397 | 0200 | MISC. | Other Item Adjustment | FUEL | | | | | 7599.1 SY I Diff 1.78 Factor 0.6 + \$8,115.84 | | | | | | |
| | | | | | 15 | Nov 17, 2022 | linkd1 | (\$5,207.30) | Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct. | | | | | | |
| | | | | | 15 | Nov 17, 2022 | linkd1 | \$4,834.21 | Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 + \$4834.21 | | | | | | |
| | | | | | FUEL - Total | | | | | | | \$37,675.23 | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | \$37,675.23 | | | |
| | | | | | Overrun | Overrun | 14 | Nov 3, 2022 | SYSTEM | (\$30,408.00) | | | | | |
| | | | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$7,868.00) | | | | | |
| | | | | | | | 16 | Dec 4, 2022 | SYSTEM | \$38,276.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.00000 - 8.00000', is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | | | 0200 - Total | | | | | | | \$37,675.23 | | | |
| | | | | | 0220 | PIPE COLLAR, TYPE A | Material | | | 20 | Feb 2, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$2,000.00) | | |
| | | | | | | | | - Total | | | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | | | \$0.00 | |
| 0220 - Total | | | | | | | \$0.00 | | | | | | | | |
| 0260 | FURNISHING TYPE 1 ROCK BLANKET | Material | | | 23 | Mar 16, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$9,780.00) | | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$9,780.00) | | | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$9,780.00) | | | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$9,780.00) | | | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$9,780.00) | | | | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$9,780.00) | | | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$9,780.00) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|--------------------------------|-----------------|--|-------------------------|--------------|--|--------------|--|---|--------------|--------|---------------|---|
| J5I3397 | 0260 | FURNISHING TYPE 1 ROCK BLANKET | Material | | 30 | Jun 30, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$9,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$9,780.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0260 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0280 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 7 | Jul 19, 2022 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$2,500.00) | |
| 8 | Aug 2, 2022 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 2, 2022 | SYSTEM | (\$2,500.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|--------------------------------------|----------------|--|---------------|-------------|--------|---------------|---|
| J513397 | 0280 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | | 2022 | | | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$5,000.00) | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$5,000.00) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$5,000.00) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$5,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0280 - Total | | | | | | | | \$0.00 | |
| | | | | | 0310 | | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 10 | Sep 6, 2022 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,150.00) | |
| 11 | Sep 16, 2022 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | (\$1,150.00) | | | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | (\$1,150.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0310 - Total | | | | | | | | \$0.00 | | | | | | |
| 0320 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 4 | Jun 2, 2022 | SYSTEM | \$5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$5,480.00) | | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$103,626.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$103,626.80) | | | | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$116,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$116,039.00) | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$116,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$116,039.00) | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$133,410.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$133,410.60) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------------------|-----------------|---|-------------|--------------|------------|----------------|--|
| J5I3397 | 0320 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | 2022 | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$140,726.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$140,726.40) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$140,726.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$140,726.40) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$140,726.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$140,726.40) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$154,892.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$154,892.20) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$154,892.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$154,892.20) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$154,892.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$154,892.20) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$183,881.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$183,881.40) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$212,130.80) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$212,130.80) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| 19 | Jan 17, 2023 | SYSTEM | (\$212,130.80) | | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | (\$212,130.80) | | | | | | |
| 21 | Feb 16, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| 21 | Feb 16, 2023 | SYSTEM | (\$212,130.80) | | | | | | |
| 22 | Mar 2, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J5I3397 | 0320 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$212,130.80) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$212,130.80) | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--|---|-----------------|-----------------------|-------------|------------------------|--------------|----------------|--|--|--|--|--|---------------------|--|
| J5I3397 | 0320 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 36 | Oct 2, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$212,130.80) | | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$212,130.80) | | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$212,130.80) | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$212,130.80) | | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$212,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$212,130.80) | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | Overrun | Overrun | 12 | Oct 4, 2022 | SYSTEM | (\$1,178.20) | | | | | | |
| | | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$1,287.80) | | | | | | |
| | | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$28,249.40) | | | | | | |
| | Overrun - Total | | | | | | | | (\$30,715.40) | | | | | | |
| | Overrun - Total | | | | | | | | (\$30,715.40) | | | | | | |
| | 0320 - Total | | | | | | | | (\$30,715.40) | | | | | | |
| | 0350 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | | 12 | Oct 4, 2022 | SYSTEM | (\$1,530.00) | | | | | | |
| | | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$3,850.50) | | | | | | |
| | | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$1,275.00) | | | | | | |
| | | | | | | Overrun - Total | | | | | | | | (\$6,655.50) | |
| | | | | | | Overrun - Total | | | | | | | | (\$6,655.50) | |
| | 0350 - Total | | | | | | | | (\$6,655.50) | | | | | | |
| 0360 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 4 | Jun 2, 2022 | SYSTEM | \$112.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$112.50) | | | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$3,757.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$3,757.50) | | | | | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$3,982.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$3,982.50) | | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$3,982.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$3,982.50) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|---|-------------|--------------|------------|--------------|--|
| J5I3397 | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 8 | Aug 2, 2022 | SYSTEM | \$5,017.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$5,017.50) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$5,220.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$5,220.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$5,220.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$6,097.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$6,097.50) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$6,097.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$6,097.50) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$6,097.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$6,097.50) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$6,097.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$6,097.50) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$6,390.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$6,390.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| 18 | Jan 3, 2023 | SYSTEM | (\$6,390.00) | | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | (\$6,390.00) | | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | (\$6,390.00) | | | | | | |
| 21 | Feb 16, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J513397 | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 21 | Feb 16, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$6,390.00) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--|--|--|---------------|--|
| J513397 | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 2023 | | | Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$6,390.00) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$6,390.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$6,390.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$6,390.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$6,390.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$6,390.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0360 - Total | | | | | | | | \$0.00 | |
| J513397 | 0370 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 4 | Jun 2, 2022 | SYSTEM | \$48.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$48.75) | | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$458.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$458.25) | | | | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$809.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$809.25) | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$809.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$809.25) | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$1,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$1,560.00) | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,891.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,891.50) | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,891.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,891.50) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|--|-------------|--------------|------------|--------------|--|
| J5I3397 | 0370 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 11 | Sep 16, 2022 | SYSTEM | \$1,891.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,891.50) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$2,476.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$2,476.50) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$2,476.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$2,476.50) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$2,476.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$2,476.50) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$2,476.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$2,476.50) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$4,036.50) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$4,036.50) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$4,036.50) | |
| 23 | Mar 16, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| 23 | Mar 16, 2023 | SYSTEM | (\$4,036.50) | | | | | | |
| 24 | Apr 3, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J5I3397 | 0370 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 24 | Apr 3, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$4,036.50) | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------------|------------|--------------|--|--------------|--------------|--------------|---------------------|---|
| J513397 | 0370 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | | 2023 | | | Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$4,036.50) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$4,036.50) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$4,036.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$4,036.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 8 | Aug 2, 2022 | SYSTEM | (\$390.00) | | |
| | | | | | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$331.50) | | |
| | | | | | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$585.00) | | |
| | | | | | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$1,560.00) | | |
| | | | | | Overrun - Total | | | | | | | | (\$2,866.50) | |
| | | | | | Overrun - Total | | | | | | | | (\$2,866.50) | |
| | | | | | 0370 - Total | | | | | | | | (\$2,866.50) | |
| | | | | | 0400 | CONSTRUCTION SIGNS | Material | | | 2 | May 3, 2022 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 2 | May 3, 2022 | SYSTEM | (\$1,998.00) | |
| | | | | | | | | | | 3 | May 16, 2022 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 3 | May 16, 2022 | SYSTEM | (\$1,998.00) | |
| | | | | | | | | | | 4 | Jun 2, 2022 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | 4 | Jun 2, 2022 | SYSTEM | (\$1,998.00) | | | | | | | | | | |
| | 5 | Jun 17, 2022 | SYSTEM | \$1,998.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | 5 | Jun 17, 2022 | SYSTEM | (\$1,998.00) | | | | | | | | | | |
| | 6 | Jul 2, 2022 | SYSTEM | \$1,998.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | 6 | Jul 1, 2022 | SYSTEM | (\$1,998.00) | | | | | | | | | | |
| | 7 | Jul 19, 2022 | SYSTEM | \$1,998.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | 7 | Jul 19, 2022 | SYSTEM | (\$1,998.00) | | | | | | | | | | |
| | 8 | Aug 2, 2022 | SYSTEM | \$3,046.50 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | 8 | Aug 2, 2022 | SYSTEM | (\$3,046.50) | | | | | | | | | | |
| | 9 | Aug 17, 2022 | SYSTEM | \$4,594.50 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | 9 | Aug 17, 2022 | SYSTEM | (\$4,594.50) | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------------------|-----------------|--|-------------------------|--------------|------------------------------|--------------|--|---------------|--------------|--------|---------------|---|
| J5I3397 | 0400 | CONSTRUCTION SIGNS | Material | | | 2022 | | | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$6,088.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$6,088.50) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$7,474.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$7,474.50) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$8,887.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$8,887.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0400 - Total | | | | | | | | \$0.00 | |
| | | | | | 0410 | | ADVANCED WARNING RAIL SYSTEM | Material | | 8 | Aug 2, 2022 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$50.00) | |
| | | | | | | | | | | 9 | Aug 17, 2022 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| 9 | Aug 17, 2022 | SYSTEM | (\$200.00) | | | | | | | | | | | |
| 10 | Sep 6, 2022 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 6, 2022 | SYSTEM | (\$350.00) | | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | (\$350.00) | | | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | (\$350.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0410 - Total | | | | | | | | | | \$0.00 | | | | |
| 0420 | | CHANNELIZER (TRIM LINE) | Material | | 8 | Aug 2, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$5,600.00) | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$5,600.00) | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$5,600.00) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$5,600.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|----------------------|---------------------------------|-----------------|-----------------------|-------------|--------------|--------------|-------------------------|--|--|--|
| J513397 | 0420 | CHANNELIZER (TRIM LINE) | Material | | | 2022 | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$5,600.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0420 - Total | \$0.00 | |
| | 0430 | DIRECTIONAL INDICATOR BARRICADE | Material | | | 6 | Jul 2, 2022 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$700.00) | | |
| | | | | | | 7 | Jul 19, 2022 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$700.00) | | |
| | | | | | | 8 | Aug 2, 2022 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$1,050.00) | | |
| | | | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,400.00) | | |
| | | | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| 10 | | | | | | Sep 6, 2022 | SYSTEM | (\$1,750.00) | | | |
| 11 | | | | | | Sep 16, 2022 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| 11 | | | | | | Sep 16, 2022 | SYSTEM | (\$1,750.00) | | | |
| 12 | | | | | | Oct 4, 2022 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| 12 | | | | | | Oct 4, 2022 | SYSTEM | (\$1,750.00) | | | |
| | | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0430 - Total | \$0.00 | | |
| 0440 | FLASHING ARROW PANEL | Material | | | 8 | Aug 2, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$500.00) | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,000.00) | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 10 | Sep 6, 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 (0026) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,500.00) | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|-------------------------|--------|--|
| J5I3397 | 0440 | FLASHING ARROW PANEL | Material | | | 2022 | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,500.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | | 0440 - Total | \$0.00 | |
| | 0460 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 8 | Aug 2, 2022 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$7,800.00) | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$10,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$10,400.00) | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$10,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$10,400.00) | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$10,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$10,400.00) | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| 12 | | | | | Oct 4, 2022 | SYSTEM | (\$13,000.00) | | | | | |
| | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0460 - Total | \$0.00 | | |
| 0470 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 9 | Aug 17, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$400.00) | | | | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | (\$4,800.00) | | | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$7,200.00) | | | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | \$8,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$8,800.00) | | | | | |
| | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0470 - Total | \$0.00 | | |
| 0500 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Construction Stockpile | | 23 | Mar 16, 2023 | SYSTEM | (\$741.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 24 | Apr 3, 2023 | SYSTEM | (\$6,425.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 26 | May 2, 2023 | SYSTEM | (\$2,965.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|------|--|-------------------------------------|--|---------------|---|------------|---------------|--|---------------|--------------|---|
| J5I3397 | 0500 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Construction Stockpile | | | 2023 | | | | | | |
| | | | - Total | | | | | | | (\$10,132.80) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$10,132.80) | | |
| | | | Construction Stockpile STMI | | 10 | Sep 6, 2022 | SYSTEM | \$12,357.07 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$12,357.07 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$12,357.07 | | |
| | | | 0500 - Total | | | | | | | \$2,224.27 | | |
| | | | 0510 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 10 | Sep 6, 2022 | SYSTEM | \$5,781.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$5,781.25) | |
| | | | | | | | | 11 | Sep 16, 2022 | SYSTEM | \$10,868.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | 11 | | | | Sep 16, 2022 | SYSTEM | (\$10,868.75) | | | | |
| | | 12 | | | | Oct 4, 2022 | SYSTEM | \$19,656.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | 12 | | | | Oct 4, 2022 | SYSTEM | (\$19,656.25) | | | | |
| | | 13 | | | | Oct 18, 2022 | SYSTEM | \$23,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | 13 | | | | Oct 18, 2022 | SYSTEM | (\$23,125.00) | | | | |
| | | 14 | | | | Nov 3, 2022 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | 14 | | | | Nov 3, 2022 | SYSTEM | (\$57,581.25) | | | | |
| | | 15 | | | | Nov 17, 2022 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | 15 | | | | Nov 17, 2022 | SYSTEM | (\$57,581.25) | | | | |
| | | 16 | | | | Dec 4, 2022 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | 16 | | | | Dec 4, 2022 | SYSTEM | (\$57,581.25) | | | | |
| | | 17 | | | | Dec 16, 2022 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | 17 | | | | Dec 16, 2022 | SYSTEM | (\$57,581.25) | | | | |
| | | 18 | | | | Jan 3, 2023 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | 18 | | | | Jan 3, 2023 | SYSTEM | (\$57,581.25) | | | | |
| | | 19 | | | | Jan 17, 2023 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | 19 | | | | Jan 17, 2023 | SYSTEM | (\$57,581.25) | | | | |
| | | 20 | Feb 2, 2023 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | |
| | | 20 | Feb 2, 2023 | SYSTEM | (\$57,581.25) | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|------------------|---|------------------------|---------------------------------------|------------|---------------|---|----|--------------|--------|----------------|--|
| J5I3397 | 0510 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 19 | Jan 17, 2023 | SYSTEM | (\$57,581.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$57,581.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$57,581.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$57,581.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$57,581.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user marzua1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$57,581.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user marzua1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$57,581.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$57,581.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0510 - Total | | | | | | | | \$0.00 | |
| | | | | | 0520 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | | 9 | Aug 17, 2022 | SYSTEM | \$212,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$212,687.50) | |
| | | | | | | | | | | 10 | Sep 6, 2022 | SYSTEM | \$424,862.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$424,862.50) | |
| | | | | | | | | | | 11 | Sep 16, 2022 | SYSTEM | \$583,737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$583,737.50) | |
| | | | | | | | | | | 12 | Oct 4, 2022 | SYSTEM | \$783,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$783,100.00) | |
| 13 | Oct 18, 2022 | SYSTEM | \$1,046,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 18, 2022 | SYSTEM | (\$1,046,012.50) | | | | | | | | | | | |
| 14 | Nov 3, 2022 | SYSTEM | \$1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 3, 2022 | SYSTEM | (\$1,279,200.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---|---------------------------------------|-----------------|-----------------------|----------------|--------------|--------------|--|--|
| J5I3397 | 0520 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | | 2022 | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$1,279,200.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$1,279,200.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$1,279,200.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$1,279,200.00) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$1,279,200.00) | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$1,279,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$1,279,200.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0520 - Total | | | | | | | | \$0.00 | |
| 0550 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 10 | Sep 6, 2022 | SYSTEM | \$193.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | 10 | Sep 6, 2022 | SYSTEM | (\$193.60) | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | \$566.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$566.28) | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | \$922.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$922.24) | | |
| | | | | 13 | Oct 18, 2022 | SYSTEM | \$1,044.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 13 | Oct 18, 2022 | SYSTEM | (\$1,044.78) | | |
| | | | | 14 | Nov 3, 2022 | SYSTEM | \$1,044.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 14 | Nov 3, 2022 | SYSTEM | (\$1,044.78) | | |
| | | | | 15 | Nov 17, 2022 | SYSTEM | \$1,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | 15 | Nov 17, 2022 | SYSTEM | (\$1,752.30) | | |
| | | | | 16 | Dec 4, 2022 | SYSTEM | \$1,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|--|-------------------------|--------------|--|--------------|--|----|--------------|--------|---------------|---|
| J513397 | 0550 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 16 | Dec 4, 2022 | SYSTEM | (\$1,752.30) | | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$1,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$1,752.30) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$1,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$1,752.30) | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$1,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$1,752.30) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0550 - Total | | | | | | | | \$0.00 | |
| | | | | | 0560 | | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 10 | Sep 6, 2022 | SYSTEM | \$1,166.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,166.00) | |
| | | | | | | | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,166.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,166.00) | |
| 12 | Oct 4, 2022 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | (\$1,386.00) | | | | | | | | | | | |
| 13 | Oct 18, 2022 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 18, 2022 | SYSTEM | (\$1,386.00) | | | | | | | | | | | |
| 14 | Nov 3, 2022 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 3, 2022 | SYSTEM | (\$1,386.00) | | | | | | | | | | | |
| 15 | Nov 17, 2022 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 17, 2022 | SYSTEM | (\$1,386.00) | | | | | | | | | | | |
| 16 | Dec 4, 2022 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 4, 2022 | SYSTEM | (\$1,386.00) | | | | | | | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | (\$1,386.00) | | | | | | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | (\$1,386.00) | | | | | | | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|------|--|-----------------|-------------------------|---|--------------|------------|---------------|--|--|
| J5I3397 | 0560 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$1,386.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 0560 - Total | | | | | | | | \$0.00 | | |
| J5I3397 | 0580 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 9 | Aug 17, 2022 | SYSTEM | \$3,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$3,540.00) | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$4,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$4,335.00) | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$6,235.00) | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$8,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$8,725.00) | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$12,355.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$12,355.00) | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$15,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$15,110.00) | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$19,019.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$19,019.50) | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$19,019.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$19,019.50) | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$19,019.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$19,019.50) | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$19,019.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$19,019.50) | | |
| | 19 | Jan 17, 2023 | SYSTEM | \$19,019.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | 19 | Jan 17, 2023 | SYSTEM | (\$19,019.50) | | | | | | |
| | 20 | Feb 2, 2023 | SYSTEM | \$19,019.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | 20 | Feb 2, 2023 | SYSTEM | (\$19,019.50) | | | | | | |
| | | | | - Total | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|------|--|-------------------------|-----------------------|---|--------------|------------|-------------------|--|--|
| J513397 | 0580 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material - Total | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 15 | Nov 17, 2022 | SYSTEM | (\$899.50) | | |
| | | | Overrun - Total | | | | | | (\$899.50) | |
| | | | Overrun - Total | | | | | | (\$899.50) | |
| 0580 - Total | | | | | | | | (\$899.50) | | |
| J513397 | 0590 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 9 | Aug 17, 2022 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$4,350.00) | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$15,935.00) | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$15,935.00) | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$15,935.00) | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$15,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$15,935.00) | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$16,937.50) | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$16,937.50) | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$16,937.50) | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$16,937.50) | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$16,937.50) | | |
| | 19 | Jan 17, 2023 | SYSTEM | \$16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | 19 | Jan 17, 2023 | SYSTEM | (\$16,937.50) | | | | | | |
| | 20 | Feb 2, 2023 | SYSTEM | \$16,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | 20 | Feb 2, 2023 | SYSTEM | (\$16,937.50) | | | | | | |
| - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--|--|-----------------------|--------------|--------------|---------------|---|--|---------------|--|
| J5I3397 | 0590 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material - Total | | | | | | \$0.00 | | |
| | | | 0590 - Total | | | | | | \$0.00 | | |
| | 0640 | SEPARATION GEOTEXTILE | Construction Stockpile | | 23 | Mar 16, 2023 | SYSTEM | (\$9,760.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | (\$9,760.00) | | |
| | | | Construction Stockpile - Total | | | | | | (\$9,760.00) | | |
| | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | \$9,760.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | \$9,760.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$9,760.00 | | |
| | | | Material | | | | 23 | Mar 16, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$23,300.00) | |
| | | | | | | | 24 | Apr 3, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$23,300.00) | |
| | | | | | | | 25 | Apr 18, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$23,300.00) | |
| | | | | | | | 26 | May 2, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | 26 | May 2, 2023 | SYSTEM | (\$23,300.00) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$23,300.00) | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$23,300.00) | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$23,300.00) | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$23,300.00) | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$23,300.00) | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$23,300.00) | | | |
| | | | | 33 | Aug 16, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | 33 | Aug 16, 2023 | SYSTEM | (\$23,300.00) | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|-------------------------------|-----------------------|-----------------|-----------------------|-------------|--------------|--------------|--------------|--|--|------------------------|---------------------|----------------|---------------|-------------------------|
| J513397 | 0640 | SEPARATION GEOTEXTILE | Material | | | 2023 | | | | | | | | | |
| | | | | | | 34 | Sep 5, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$23,300.00) | | | | | | |
| | | | | | | 35 | Sep 19, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$23,300.00) | | | | | | |
| | | | | | | 36 | Oct 2, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$23,300.00) | | | | | | |
| | | | | | | 37 | Oct 16, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$23,300.00) | | | | | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$23,300.00) | | | | | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$23,300.00) | | | | | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | \$23,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$23,300.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | | | | Material - Total |
| | | | | | | | | | | | | 0640 - Total | \$0.00 | | |
| 0680 | 18 IN. PIPE GROUP A | Overrun | Overrun | | 23 | Mar 16, 2023 | SYSTEM | (\$1,140.00) | | | | | | | |
| | | | | | | | | | | | Overrun - Total | (\$1,140.00) | | | |
| | | | | | | | | | | | Overrun - Total | (\$1,140.00) | | | |
| | | | | | | | | | | | 0680 - Total | (\$1,140.00) | | | |
| 0730 | SEEDING - COOL SEASON GRASSES | Material | | | 23 | Mar 16, 2023 | SYSTEM | \$3,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$3,525.00) | | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$5,287.50) | | | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$5,287.50) | | | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$5,287.50) | | | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------------------------|-----------------|--|-------------|--------------|------------|--------------|--|
| J5I3397 | 0730 | SEEDING - COOL SEASON GRASSES | Material | | | | | | Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$5,287.50) | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$5,287.50) | |
| 39 | Nov 16, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| 39 | Nov 16, 2023 | SYSTEM | (\$5,287.50) | | | | | | |
| 40 | Dec 4, 2023 | SYSTEM | \$5,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| 40 | Dec 4, 2023 | SYSTEM | (\$5,287.50) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|-------------------------------|-------------------------|-------------------------|-------------|---|--------------|------------|---|--|
| J513397 | 0730 | SEEDING - COOL SEASON GRASSES | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | 0730 - Total | | | | \$0.00 | | | |
| | 0760 | ROCK DITCH CHECK | Material | | | 19 | Jan 17, 2023 | SYSTEM | \$352.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$352.00) | |
| | | | | | | 20 | Feb 2, 2023 | SYSTEM | \$352.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$352.00) | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | Overrun | Overrun | 19 | Jan 17, 2023 | SYSTEM | (\$165.00) | |
| | | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$440.00) | |
| | | | | Overrun - Total | | | | (\$605.00) | | |
| | | | | Overrun - Total | | | | (\$605.00) | | |
| | | | | 0760 - Total | | | | (\$605.00) | | |
| | 0770 | ALTERNATE DITCH CHECK | Material | | | 28 | Jun 2, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$380.00) | |
| | | | | | | 29 | Jun 16, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$380.00) | |
| | | | | | | 30 | Jun 30, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$380.00) | |
| | | | | | | 31 | Jul 17, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$380.00) | |
| | | | | | | 32 | Aug 2, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$380.00) | |
| | | | | | | 33 | Aug 16, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$380.00) | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$380.00) | | |
| | | 35 | Sep 19, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | 35 | Sep 19, 2023 | SYSTEM | (\$380.00) | | | | | |
| | | 36 | Oct 2, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|---------------|------------------------|-----------------|-----------------------|--|--------------|------------|---------------------|--|---------------------|--------------|--------|-----------------------|--|
| J5I3397 | 0770 | ALTERNATE DITCH CHECK | Material | | 36 | Oct 2, 2023 | SYSTEM | (\$380.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$380.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$380.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$380.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$380.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0770 - Total | | | | | | | | \$0.00 | | | | | | |
| 0880 | MGS GUARDRAIL | Construction Stockpile | | | 5 | Jun 17, 2022 | SYSTEM | (\$10,831.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$281,069.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$51,896.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$9,412.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$25,968.83) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$10,939.06) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 13 | Oct 17, 2022 | SYSTEM | (\$13,483.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$0.01 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$70,732.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$28,746.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$8,140.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$511,222.13) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$511,222.13) | |
| | | | | | Construction Stockpile STMA | | | | | 5 | Jun 17, 2022 | SYSTEM | \$162,977.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$160,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | - Total | | | | |
| | | | | | Construction Stockpile STMA - Total | | | | | | | | \$323,557.88 | |
| | | | | | Construction Stockpile STMI | | | | | 2 | May 3, 2022 | SYSTEM | \$128,923.63 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$128,923.63 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | | | | | \$257,847.26 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$257,847.26 | | | | | | |
| Material | | | | | 5 | Jun 17, 2022 | SYSTEM | \$11,459.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$11,459.91 | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|-----------------|--|--------------------------------------|--------------|---------------------|---------------|---|--|--|--|
| J513397 | 0880 | MGS GUARDRAIL | Material | | 5 | Jun 17, 2022 | SYSTEM | (\$11,459.91) | | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$26,455.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$26,455.66) | | | | |
| | | | | | - Total | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | Other Item Adjustment | OTHR | 15 | Nov 17, 2022 | marzua1 | \$44,987.25 | Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16. | |
| | | | 16 | Dec 4, 2022 | | | linkd1 | (\$44,987.25) | Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate. | | | |
| | | | | | | | OTHR - Total | | | \$0.00 | | |
| | | | | | Other Item Adjustment - Total | | | | | \$0.00 | | |
| | | | | | 0880 - Total | | | | | \$70,183.01 | | |
| | | | 0890 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | | 6 | Jul 1, 2022 | SYSTEM | (\$398,381.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$68,235.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$109,759.35) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$14,017.46) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$97,593.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | 11 | | | | Sep 16, 2022 | SYSTEM | (\$20,629.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | 14 | | | | Nov 3, 2022 | SYSTEM | (\$9,256.81) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | 25 | | | | Apr 18, 2023 | SYSTEM | (\$11,182.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$729,055.98) | | | |
| | | Construction Stockpile - Total | | | | | | | (\$729,055.98) | | | |
| | | Construction Stockpile STMA | | | | | 5 | Jun 17, 2022 | SYSTEM | \$174,832.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$174,832.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | \$349,664.00 | | |
| | | Construction Stockpile STMA - Total | | | | | | | \$349,664.00 | | | |
| | | Construction Stockpile STMI | | | | | 2 | May 3, 2022 | SYSTEM | \$189,695.99 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$189,695.99 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | \$379,391.98 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$379,391.98 | | | |
| | | Material | | | | | 6 | Jul 2, 2022 | SYSTEM | \$118,261.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$118,261.12) | | | |
| | | | | | | | - Total | | | \$0.00 | | |
| | | Material - Total | | | | | | | \$0.00 | | | |
| | | Overrun | | | | Overrun | 25 | Apr 18, 2023 | SYSTEM | (\$8,426.64) | | |
| | | | 26 | May 2, 2023 | SYSTEM | | (\$23,313.13) | | | | | |
| | | | | Overrun - Total | | | (\$31,739.77) | | | | | |
| | | Overrun - Total | | | | | (\$31,739.77) | | | | | |
| | | 0890 - Total | | | | | (\$31,739.77) | | | | | |
| | 0910 | MGS BRIDGE | Construction | | 6 | Jul 1, | SYSTEM | (\$18,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|------------------------------|--|--|---|--|---|--|---|--|--------------------|---|--|---------------------|--|
| J513397 | 0910 | APP. TRANS SEC (REG/NO CURB) | Stockpile | | | 2022 | | | | | | | | | |
| | | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$2,250.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$9,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | | (\$29,250.00) | | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$29,250.00) | | | |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$17,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | | \$17,880.00 | | | |
| | | | | Construction Stockpile STMA - Total | | | | | | | | \$17,880.00 | | | |
| | | | | | | 2 | May 3, 2022 | SYSTEM | \$9,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$9,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | - Total | | | | | | | | \$18,120.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$18,120.00 | | | | |
| | | | 0910 - Total | | | | | | | | \$6,750.00 | | | | |
| | | | 0920 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | | 13 | Oct 17, 2022 | SYSTEM | (\$8,940.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | | | | (\$8,940.00) | |
| | | | | | | Construction Stockpile - Total | | | | | | | | (\$8,940.00) | |
| | | | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$8,940.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | | | | \$8,940.00 | |
| | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$8,940.00 | |
| | | | | | | Material | | 13 | Oct 18, 2022 | SYSTEM | \$13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | 13 | Oct 18, 2022 | | | | | SYSTEM | (\$13,400.00) | | | | | | | |
| | 14 | Nov 3, 2022 | | | | | SYSTEM | \$13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | 14 | Nov 3, 2022 | | | | | SYSTEM | (\$13,400.00) | | | | | | | |
| | 15 | Nov 17, 2022 | | | SYSTEM | | \$13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| | 15 | Nov 17, 2022 | | | SYSTEM | | (\$13,400.00) | | | | | | | | |
| | 16 | Dec 4, 2022 | | | SYSTEM | | \$13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| | 16 | Dec 4, 2022 | | | SYSTEM | | (\$13,400.00) | | | | | | | | |
| | 17 | Dec 16, 2022 | | | SYSTEM | | \$13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| | 17 | Dec 16, 2022 | | | SYSTEM | | (\$13,400.00) | | | | | | | | |
| | 18 | Jan 3, 2023 | | | SYSTEM | \$13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | 18 | Jan 3, 2023 | | | SYSTEM | (\$13,400.00) | | | | | | | | | |
| | 19 | Jan 17, 2023 | | | SYSTEM | \$13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | 19 | Jan 17, 2023 | | | SYSTEM | (\$13,400.00) | | | | | | | | | |
| | 20 | Feb 2, 2023 | SYSTEM | \$13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|--|--|-------------------------|------------------------|------------------------|--------------|---------------|--|--|---------------|--|
| J513397 | 0920 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Material | | 20 | Feb 2, 2023 | SYSTEM | (\$13,400.00) | | | |
| | | | | - Total | | | | | | | \$0.00 |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 27 | May 16, 2023 | SYSTEM | (\$6,700.00) | | | |
| | | | | Overrun - Total | | | | | | | (\$6,700.00) |
| | | | Overrun - Total | | | | | | | (\$6,700.00) | |
| | | | 0920 - Total | | | | | | | (\$6,700.00) | |
| | | | 0930 | MGS END ANCHOR | Construction Stockpile | | 5 | Jun 17, 2022 | SYSTEM | (\$926.47) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$29,046.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$2,172.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$2,172.41) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$543.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$543.11) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$543.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,629.31) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 13 | Oct 17, 2022 | | | | SYSTEM | (\$1,086.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 14 | Nov 3, 2022 | | | | SYSTEM | (\$543.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 25 | Apr 18, 2023 | | | | SYSTEM | (\$2,599.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 26 | May 2, 2023 | | | | SYSTEM | (\$1,687.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | (\$43,492.50) | | | | |
| Construction Stockpile - Total | | | | | | | (\$43,492.50) | | | | |
| Construction Stockpile STMA | | 6 | | | | Jul 1, 2022 | SYSTEM | \$13,680.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | \$13,680.00 | | | |
| Construction Stockpile STMA - Total | | | | | | | \$13,680.00 | | | | |
| Construction Stockpile STMI | | 2 | | | | May 3, 2022 | SYSTEM | \$15,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | 6 | | | | Jul 1, 2022 | SYSTEM | \$15,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | | \$31,500.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$31,500.00 | | | | |
| 0930 - Total | | | | | | | \$1,687.50 | | | | |
| 0940 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$1,911.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$74,538.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$10,331.08) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$4,132.43) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 9 | Aug 17, 2022 | SYSTEM | (\$6,198.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 11 | Sep 16, 2022 | SYSTEM | (\$4,132.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 12 | Oct 4, 2022 | SYSTEM | (\$6,198.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 13 | Oct 17, 2022 | SYSTEM | (\$12,397.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|------|---|---------------------------|--|-------------|---------------------------------------|-----------------------------------|--|--|-------------|--------|-----------------------|---|--|--|-------------------|--|
| J5I3397 | 0940 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 2022 | | | | | | | | | | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$2,066.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$14,004.35) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$8,494.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$4,247.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | - Total | | | | | | | | (\$148,652.78) | | | | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$148,652.78) | | | | | |
| | | | | | | | Construction Stockpile STMA | | 6 | Jul 1, 2022 | SYSTEM | \$72,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$72,600.00 | | | | | |
| | | | | Construction Stockpile STMA - Total | | | | | | | | \$72,600.00 | | | | | |
| | | | | | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | \$40,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$40,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$80,300.00 | | | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$80,300.00 | | | | | |
| | | | | 0940 - Total | | | | | | | | \$4,247.22 | | | | | |
| | | | | 0950 | | TYPE B CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$8,069.52 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | | | | | | | | \$8,069.52 | |
| | | | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$8,069.52 | |
| | | | | 0950 - Total | | | | | | | | \$8,069.52 | | | | | |
| | | | | 0980 | | CONCRETE FOOTINGS, EMBEDDED | Material | | 26 | May 2, 2023 | SYSTEM | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | 26 | May 2, 2023 | SYSTEM | | | | | (\$1,246.00) | | | | | | | | | |
| | 27 | May 16, 2023 | SYSTEM | | | | | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | |
| | 27 | May 16, 2023 | SYSTEM | | | | | (\$1,246.00) | | | | | | | | | |
| | 28 | Jun 2, 2023 | SYSTEM | | | | | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | |
| | 28 | Jun 2, 2023 | SYSTEM | | | | | (\$1,246.00) | | | | | | | | | |
| | 29 | Jun 16, 2023 | SYSTEM | | | | | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |
| | 29 | Jun 16, 2023 | SYSTEM | | | | | (\$1,246.00) | | | | | | | | | |
| | 30 | Jun 30, 2023 | SYSTEM | | | | | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |
| | 30 | Jun 30, 2023 | SYSTEM | | | | | (\$1,246.00) | | | | | | | | | |
| | 31 | Jul 17, 2023 | SYSTEM | | | | | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | |
| | 31 | Jul 17, 2023 | SYSTEM | | | | | (\$1,246.00) | | | | | | | | | |
| | 32 | Aug 2, 2023 | SYSTEM | | | | | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | |
| | 32 | Aug 2, 2023 | SYSTEM | | | | | (\$1,246.00) | | | | | | | | | |
| | 33 | Aug 16, 2023 | SYSTEM | | | | | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|-----------------------------|-----------------|-------------------------|--------------|------------------------|--------------|--|--|-------------|--------|---------------|---|
| J513397 | 0980 | CONCRETE FOOTINGS, EMBEDDED | Material | | | | | | Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | 33 | Aug 16, 2023 | SYSTEM | (\$1,246.00) | | | | | | |
| | | | | 34 | Sep 5, 2023 | SYSTEM | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | 34 | Sep 5, 2023 | SYSTEM | (\$1,246.00) | | | | | | |
| | | | | 35 | Sep 19, 2023 | SYSTEM | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | 35 | Sep 19, 2023 | SYSTEM | (\$1,246.00) | | | | | | |
| | | | | 36 | Oct 2, 2023 | SYSTEM | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | 36 | Oct 2, 2023 | SYSTEM | (\$1,246.00) | | | | | | |
| | | | | 37 | Oct 16, 2023 | SYSTEM | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | 37 | Oct 16, 2023 | SYSTEM | (\$1,246.00) | | | | | | |
| | | | | 38 | Nov 2, 2023 | SYSTEM | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | 38 | Nov 2, 2023 | SYSTEM | (\$1,246.00) | | | | | | |
| | | | | 39 | Nov 16, 2023 | SYSTEM | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | 39 | Nov 16, 2023 | SYSTEM | (\$1,246.00) | | | | | | |
| | | | | 40 | Dec 4, 2023 | SYSTEM | \$1,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | 40 | Dec 4, 2023 | SYSTEM | (\$1,246.00) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 0980 - Total | | | | | | | | \$0.00 | |
| | | | | J513397 | 0990 | STRUCTURAL STEEL POSTS | Material | | 28 | Jun 2, 2023 | SYSTEM | \$3,826.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| 28 | Jun 2, 2023 | SYSTEM | (\$3,826.90) | | | | | | | | | | |
| 29 | Jun 16, 2023 | SYSTEM | \$3,826.90 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| 29 | Jun 16, 2023 | SYSTEM | (\$3,826.90) | | | | | | | | | | |
| 30 | Jun 30, 2023 | SYSTEM | \$3,826.90 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| 30 | Jun 30, 2023 | SYSTEM | (\$3,826.90) | | | | | | | | | | |
| 31 | Jul 17, 2023 | SYSTEM | \$3,826.90 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| 31 | Jul 17, 2023 | SYSTEM | (\$3,826.90) | | | | | | | | | | |
| 32 | Aug 2, 2023 | SYSTEM | \$3,826.90 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| 32 | Aug 2, 2023 | SYSTEM | (\$3,826.90) | | | | | | | | | | |
| 33 | Aug 16, 2023 | SYSTEM | \$3,826.90 | | | | | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------|-----------------|---|-------------------------|--------------------------|------------|--------------|--|----|-------------|--------|---------------|---|
| J5I3397 | 0990 | STRUCTURAL STEEL POSTS | Material | | | 2023 | | | Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$3,826.90) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$3,826.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$3,826.90) | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$3,826.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$3,826.90) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$3,826.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$3,826.90) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$3,826.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$3,826.90) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$3,826.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$3,826.90) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$3,826.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$3,826.90) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$3,826.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$3,826.90) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0990 - Total | | | | | | | | \$0.00 | |
| | | | | | 1000 | 2 IN. PSST POST - 12 GA. | | Material | | 26 | May 2, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| 26 | May 2, 2023 | SYSTEM | (\$1,356.00) | | | | | | | | | | | |
| 27 | May 16, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 27 | May 16, 2023 | SYSTEM | (\$1,356.00) | | | | | | | | | | | |
| 28 | Jun 2, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Jun 2, 2023 | SYSTEM | (\$1,356.00) | | | | | | | | | | | |
| 29 | Jun 16, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Jun 16, 2023 | SYSTEM | (\$1,356.00) | | | | | | | | | | | |
| 30 | Jun 30, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Jun 30, 2023 | SYSTEM | (\$1,356.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------|-----------------|---|-------------------------|-------------------------------------|------------|--------------|--|----|-------------|--------|---------------|---|
| J5I3397 | 1000 | 2 IN. PSST POST - 12 GA. | Material | | 31 | Jul 17, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1000 - Total | | | | | | | | \$0.00 | |
| | | | | | 1010 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | 26 | May 2, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| 26 | May 2, 2023 | SYSTEM | (\$445.20) | | | | | | | | | | | |
| 27 | May 16, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 27 | May 16, 2023 | SYSTEM | (\$445.20) | | | | | | | | | | | |
| 28 | Jun 2, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Jun 2, 2023 | SYSTEM | (\$445.20) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------------------------------|-----------------|-----------------------|-------------|--------------|--|------------|--|---|-------------|--------|------------------|--|
| J5I3397 | 1010 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | 2023 | | | | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$445.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$445.20) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 1010 - Total | \$0.00 |
| | | | | | 5002 | | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Material | | 6 | Jul 2, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|--|-------------|--------------|------------|--------------|--|
| J513397 | 5002 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Material | | 6 | Jul 1, 2022 | SYSTEM | (\$966.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$966.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$966.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$966.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$966.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$966.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,932.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$1,932.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$1,932.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$1,932.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 16 | Dec 4, 2022 | SYSTEM | (\$1,932.00) | | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | (\$1,932.00) | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | (\$1,932.00) | | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | (\$1,932.00) | | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------|-------------------------|---|---------------------------------|-------------|--------------|--|--------------|--|--------------|--|
| J513397 | 5002 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Material | | | 2023 | | | Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$1,932.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | Overrun | Overrun | 12 | Oct 4, 2022 | SYSTEM | (\$966.00) | | | |
| | | | | | | | 23 | Mar 16, 2023 | SYSTEM | \$966.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '483.00000 - 483.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | 5002 - Total | | | | | | | \$0.00 | | |
| | | | | J513397 | 5003 | MGS HEIGHT AND BLOCK TRANSITION | Material | | 6 | Jul 2, 2022 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$1,701.00) | |
| | | | | | | | | | 7 | Jul 19, 2022 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$1,701.00) | |
| | | | | | | | | | 8 | Aug 2, 2022 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$1,701.00) | |
| | 9 | Aug 17, 2022 | SYSTEM | | | | | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | 9 | Aug 17, 2022 | SYSTEM | | | | | (\$1,701.00) | | | | | |
| | 10 | Sep 6, 2022 | SYSTEM | | | | | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | 10 | Sep 6, 2022 | SYSTEM | | | | | (\$1,701.00) | | | | | |
| | 11 | Sep 16, 2022 | SYSTEM | | | | | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | 11 | Sep 16, 2022 | SYSTEM | | | | | (\$1,701.00) | | | | | |
| | 12 | Oct 4, 2022 | SYSTEM | | | | | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gabelj3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | 12 | Oct 4, 2022 | SYSTEM | | | | | (\$3,402.00) | | | | | |
| | 13 | Oct 18, 2022 | SYSTEM | | | | | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | 13 | Oct 18, 2022 | SYSTEM | | | | | (\$3,402.00) | | | | | |
| | 14 | Nov 3, 2022 | SYSTEM | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | 14 | Nov 3, 2022 | SYSTEM | (\$3,402.00) | | | | | | | | | |
| | 15 | Nov 17, 2022 | SYSTEM | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |
| | 15 | Nov 17, 2022 | SYSTEM | (\$3,402.00) | | | | | | | | | |
| | 16 | Dec 4, 2022 | SYSTEM | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------------------|--|---|-----------------------|----------------|--------------|--------------|---------------------|--|--|--------|--------------|---------------|--|
| J5I3397 | 5003 | MGS HEIGHT AND BLOCK TRANSITION | Material | | 16 | Dec 4, 2022 | SYSTEM | (\$3,402.00) | | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$3,402.00) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$3,402.00) | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$3,402.00) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$3,402.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | Overrun | Overrun | 12 | Oct 4, 2022 | SYSTEM | (\$1,701.00) | | | | | |
| | | | | | | 23 | Mar 16, 2023 | SYSTEM | \$1,701.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.50000 - 850.50000, 'is applied (if non-zero). | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 5003 - Total | | | | | | | | \$0.00 | | | | | |
| | | 5004 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Material | | 6 | Jul 2, 2022 | SYSTEM | \$3,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$3,424.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | | | Overrun | Overrun | 13 | Oct 18, 2022 | SYSTEM | (\$1,712.00) | | |
| Overrun - Total | | | | | | | | (\$1,712.00) | | | | | | |
| Overrun - Total | | | | | | | | (\$1,712.00) | | | | | | |
| 5004 - Total | | | | | | | | (\$1,712.00) | | | | | | |
| | 5005 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Material | | 6 | Jul 2, 2022 | SYSTEM | \$5,398.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$5,398.12) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5005 - Total | | | | | | | | \$0.00 | | | | | | |
| | 5006 | MISC. GUARDRAIL ITEM | Material | | 15 | Nov 17, 2022 | SYSTEM | \$24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$24,467.25) | | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$24,467.25) | | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------|-----------------|--|-------------------------|---------------------------------|------------|---------------|---|----|--------------|--------|---------------|---|
| J513397 | 5006 | MISC. GUARDRAIL ITEM | Material | | | | | | Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$24,467.25) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$24,467.25) | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$24,467.25) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$24,467.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$24,467.25) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5006 - Total | | | | | | | | \$0.00 | |
| | | | | | 5009 | MGS LONG SPAN GUARDRAIL SECTION | Material | | | 15 | Nov 17, 2022 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$7,990.50) | |
| | | | | | | | | | | 16 | Dec 4, 2022 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$7,990.50) | |
| 17 | Dec 16, 2022 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | (\$7,990.50) | | | | | | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | (\$7,990.50) | | | | | | | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | (\$7,990.50) | | | | | | | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | (\$7,990.50) | | | | | | | | | | | |
| 21 | Feb 16, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Feb 16, 2023 | SYSTEM | (\$7,990.50) | | | | | | | | | | | |
| 22 | Mar 2, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Mar 2, 2023 | SYSTEM | (\$7,990.50) | | | | | | | | | | | |
| 23 | Mar 16, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Mar 16, 2023 | SYSTEM | (\$7,990.50) | | | | | | | | | | | |
| 24 | Apr 3, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J513397 | 5009 | MGS LONG SPAN GUARDRAIL SECTION | Material | | | 2023 | | | Estimate Item Adjustment (0020) due to user marzua1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$7,990.50) | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$7,990.50) | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|-------------|------------------------------------|-----------------|--|-------------------------|--------------|------------|---------------------|--|--|--|--|---------------|--|
| J513397 | 5009 | MGS LONG SPAN GUARDRAIL SECTION | Material | | | 2023 | | | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$7,990.50) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$7,990.50) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$7,990.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$7,990.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5009 - Total | | | | | | | | \$0.00 | |
| J513397 - Total | | | | | | | | \$418,223.44 | | | | | | |
| J513482 | 1070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | 19 | Jan 17, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$54.00) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$54.00) | | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$54.00) | | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$54.00) | | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$54.00) | | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$54.00) | | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$54.00) | | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$54.00) | | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$54.00) | | | | | | |
| 28 | Jun 2, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|------------------------------------|-----------------|-----------------------|-------------|--------------|------------|------------------|--|--------|--------|------------|--|
| J513482 | 1070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$54.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$54.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | | 1070 - Total | | | | \$0.00 | |
| | | | | | 1090 | FURNISHING | Material | | 26 | May 2, | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J513482 | 1090 | TYPE 2 ROCK BLANKET | Material | | | 2023 | | | Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$1,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$1,696.00) | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$3,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$3,392.00) | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$3,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$3,392.00) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$3,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$3,392.00) | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-------------------------|------------------------------|-----------------|--|------------------------|--------------|------------|---|--|------------|--|
| J5I3482 | 1090 | | Material | | | 2023 | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$3,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$3,392.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | | | | |
| | 1090 - Total | | | | | \$0.00 | | | | | |
| | 1140 | CONSTRUCTION SIGNS | Overrun | Overrun | 5 | Jun 17, 2022 | SYSTEM | (\$882.00) | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$72.00) | | | |
| | | | | | Overrun - Total | | | | | (\$954.00) | |
| | | | | | Overrun - Total | | | | | (\$954.00) | |
| | 1140 - Total | | | | | (\$954.00) | | | | | |
| | 1150 | ADVANCED WARNING RAIL SYSTEM | Material | | 5 | Jun 17, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$150.00) | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$150.00) | | | |
| 7 | | | | | Jul 19, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| 7 | | | | | Jul 19, 2022 | SYSTEM | (\$150.00) | | | | |
| 8 | | | | | Aug 2, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| 8 | | | | | Aug 2, 2022 | SYSTEM | (\$150.00) | | | | |
| 9 | | | | | Aug 17, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| 9 | | | | | Aug 17, 2022 | SYSTEM | (\$150.00) | | | | |
| 10 | | | | | Sep 6, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| 10 | | | | | Sep 6, 2022 | SYSTEM | (\$150.00) | | | | |
| 11 | | | | | Sep 16, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| 11 | | | | | Sep 16, 2022 | SYSTEM | (\$150.00) | | | | |
| 12 | Oct 4, 2022 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | (\$150.00) | | | | | | | | |
| - Total | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 1150 - Total | | | | | \$0.00 | | | | | | |
| 1170 | CHANNELIZER (TRIM LINE) | Material | | 5 | Jun 17, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | 5 | Jun 17, 2022 | SYSTEM | (\$800.00) | | | | |
| | | | | 6 | Jul 2, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J5I3482 | 1170 | CHANNELIZER (TRIM LINE) | Material | | | 2022 | | | Estimate Item Adjustment (0020) due to user abbote1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$800.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1170 - Total | | | | | | | | \$0.00 | |
| 1180 | | DIRECTIONAL INDICATOR BARRICADE | Material | | 5 | Jun 17, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$280.00) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$280.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$280.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$280.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$280.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$280.00) | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-----------------------------------|---------------------------------|-----------------|--|--------------|----------------------|--------------|--|--|--------------|--------|-----------|--|
| J5I3482 | 1180 | DIRECTIONAL INDICATOR BARRICADE | Material | | 11 | Sep 16, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$280.00) | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$280.00) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 1180 - Total | | | \$0.00 | |
| | | | | | 1190 | FLASHING ARROW PANEL | Material | | 5 | Jun 17, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$25.00) | |
| | | | | | | | | | 6 | Jul 2, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| 6 | Jul 1, 2022 | SYSTEM | (\$25.00) | | | | | | | | | | |
| 7 | Jul 19, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | |
| 7 | Jul 19, 2022 | SYSTEM | (\$25.00) | | | | | | | | | | |
| 8 | Aug 2, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | |
| 8 | Aug 2, 2022 | SYSTEM | (\$25.00) | | | | | | | | | | |
| 9 | Aug 17, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | |
| 9 | Aug 17, 2022 | SYSTEM | (\$25.00) | | | | | | | | | | |
| 10 | Sep 6, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| 10 | Sep 6, 2022 | SYSTEM | (\$25.00) | | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | (\$25.00) | | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | \$25.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| 12 | Oct 4, 2022 | SYSTEM | (\$25.00) | | | | | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | |
| | | | | 1190 - Total | | | \$0.00 | | | | | | |
| 1200 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 5 | Jun 17, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | 5 | Jun 17, 2022 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | 6 | Jul 2, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jul 1, 2022 | SYSTEM | (\$1,600.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J5I3482 | 1200 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 7 | Jul 19, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1200 - Total | | | | | | | | \$0.00 | | | | | | |
| 1230 | | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 19 | Jan 17, 2023 | SYSTEM | \$14,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$14,800.00) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$14,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$14,800.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1230 - Total | | | | | | | | \$0.00 | | | | | | |
| 1290 | | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 20 | Feb 2, 2023 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$410.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1290 - Total | | | | | | | | \$0.00 | | | | | | |
| 1300 | | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 19 | Jan 17, 2023 | SYSTEM | \$2,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$2,470.00) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$2,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$2,570.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------------------|--|------------------------|-----------------------------|-------------|--------------|--------------|--------------|---------------|---|--|
| J5I3482 | 1300 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material - Total | | | | | | \$0.00 | | |
| | | | 1300 - Total | | | | | | \$0.00 | | |
| | 1370 | MGS GUARDRAIL | Construction Stockpile | | | 25 | Apr 18, 2023 | SYSTEM | (\$7,028.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$7,028.08) | |
| | Construction Stockpile - Total | | | | | | | (\$7,028.08) | | | |
| | | | | Construction Stockpile STMI | | | 6 | Jul 1, 2022 | SYSTEM | \$7,028.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | | \$7,028.08 |
| | Construction Stockpile STMI - Total | | | | | | | \$7,028.08 | | | |
| | | | | Material | | | 25 | Apr 18, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$12,930.00) | |
| | | | | | | | 26 | May 2, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | 26 | May 2, 2023 | SYSTEM | (\$12,930.00) | |
| | | | | | | | 27 | May 16, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | 27 | May 16, 2023 | SYSTEM | (\$12,930.00) | |
| | | | | | | | 28 | Jun 2, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$12,930.00) | |
| | | | | | | | 29 | Jun 16, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$12,930.00) | |
| | | | | | | | 30 | Jun 30, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$12,930.00) | |
| | | | | | | | 31 | Jul 17, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$12,930.00) | |
| | | | | | | | 32 | Aug 2, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$12,930.00) | |
| | | | | | | | 33 | Aug 16, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$12,930.00) | |
| | | | | | | | 34 | Sep 5, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$12,930.00) | |
| | | | | | | 35 | Sep 19, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$12,930.00) | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|------------------------|-------------------------------------|-----------------------|---|-------------------------------------|------------------|--|--|--|--------|--------------|
| J513482 | 1370 | MGS GUARDRAIL | Material | | | 2023 | | | | | | |
| | | | | | | 36 | Oct 2, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$12,930.00) | | | |
| | | | | | | 37 | Oct 16, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$12,930.00) | | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$12,930.00) | | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | \$12,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$12,930.00) | | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | \$21,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$21,550.00) | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | 1370 - Total | | | | \$0.00 | |
| | | | | 1380 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 21 | Feb 16, 2023 | SYSTEM | (\$4,470.00) |
| | | | | | | | | | (\$4,470.00) | | | |
| | | | | | | | | | (\$4,470.00) | | | |
| | | 6 | Jul 1, 2022 | | | | SYSTEM | \$4,470.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | \$4,470.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$4,470.00 | | | | | |
| | | | 1380 - Total | | | | \$0.00 | | | | | |
| 1390 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | | 40 | Dec 4, 2023 | SYSTEM | (\$2,235.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | (\$2,235.00) | | | |
| | | | | | | | | | (\$2,235.00) | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$4,470.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | \$4,470.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$4,470.00 | | | | | |
| | | | 1390 - Total | | | | \$2,235.00 | | | | | |
| 1400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 21 | Feb 16, 2023 | SYSTEM | (\$3,630.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$1,210.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$1,210.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | (\$6,050.00) | | | |
| | | | | | | | | | (\$6,050.00) | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$7,260.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | \$7,260.00 | | | |
| | | | | | | Construction Stockpile STMI - Total | | | | \$7,260.00 | | |
| | | Material | | 21 | Feb 16, 2023 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J513482 | 1400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 21 | Feb 16, 2023 | SYSTEM | (\$6,800.00) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$6,800.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$6,800.00) | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$6,800.00) | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|-------------------|--|--|--|--|---------------|--|
| J5I3482 | 1400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | 2023 | | | Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$17,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$17,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1400 - Total | | | | | | | | \$1,210.00 | | | | | | |
| 1450 | | CLASS B-1 CONCRETE (CULVERTS- BRIDGE) | Material | | 25 | Apr 18, 2023 | SYSTEM | \$23,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$23,920.00) | | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$23,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$23,920.00) | | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$44,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$44,200.00) | | | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$44,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$44,200.00) | | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$44,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$44,200.00) | | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$44,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$44,200.00) | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$44,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$44,200.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J513482 | 1450 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | 32 | Aug 2, 2023 | SYSTEM | \$44,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$44,200.00) | | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$44,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$44,200.00) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$71,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$71,240.00) | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$61,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$61,672.00) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$61,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$61,672.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$61,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$61,672.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$61,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$61,672.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$61,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$61,672.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$61,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$61,672.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1450 - Total | | | | | | | | \$0.00 | | | | | | |
| 1500 | | OPTIONAL CONCRETE WEARING SURFACE | Material | | 37 | Oct 16, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$13,500.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|---------------------|-----------------------------------|-------------------------------------|-----------------------|-------------|--------------------------------|--------------|---------------------|---------------|--|-----------------|--|---------------|--------------|--|
| J513482 | 1500 | OPTIONAL CONCRETE WEARING SURFACE | Material | | | 2023 | | | | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | 1500 - Total | | | | | | | \$0.00 | | | | | | | |
| | 1510 | DIAMOND GRINDING | Overrun | | Overrun | 11 | Sep 16, 2022 | SYSTEM | (\$1,612.80) | | | | | | |
| | | | | | | 19 | Jan 17, 2023 | SYSTEM | \$1,612.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero). | | | | | |
| | | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | | 1510 - Total | | | | | | | \$0.00 | | |
| | 1520 | CURB BLOCKOUT | Construction Stockpile | | | 39 | Nov 16, 2023 | SYSTEM | (\$602.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | - Total | | | | | | | (\$602.14) | | |
| | | | | | | Construction Stockpile - Total | | | | | | | (\$602.14) | | |
| | | | Construction Stockpile STMI | | | 10 | Sep 6, 2022 | SYSTEM | \$1,204.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | - Total | | | | | | | \$1,204.28 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,204.28 | | | | | |
| | | | Material | | | | | 39 | Nov 16, 2023 | SYSTEM | \$8,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$8,937.50) | | | | |
| | | | | | | | | 40 | Dec 4, 2023 | SYSTEM | \$8,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$8,937.50) | | | | |
| | | | - Total | | | | | | | \$0.00 | | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | | | 1520 - Total | | | | | | | \$602.14 | | | | | |
| | 1530 | HALF-SOLE REPAIR | Material | | | 37 | Oct 16, 2023 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | | Overrun | | | | Overrun | 37 | Oct 16, 2023 | SYSTEM | (\$8,800.00) | |
| | | | | | | | | | | | Overrun - Total | | | | |
| | | | | | | Overrun - Total | | | | | | | (\$8,800.00) | | |
| | 1530 - Total | | | | | | | (\$8,800.00) | | | | | | | |
| | 1590 | OPTIONAL CONCRETE | Material | | | 5 | Jun 17, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------|-----------------|---|-------------|--------------|------------|---------------|---|
| J513482 | 1590 | WEARING SURFACE | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$15,700.00) | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$15,700.00) | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$15,700.00) | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$15,700.00) | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$15,700.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$15,700.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$15,700.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$15,700.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$15,700.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$15,700.00) | |
| 15 | Nov 17, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| 15 | Nov 17, 2022 | SYSTEM | (\$15,700.00) | | | | | | |
| 16 | Dec 4, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| 16 | Dec 4, 2022 | SYSTEM | (\$15,700.00) | | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | (\$15,700.00) | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | (\$15,700.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J5I3482 | 1590 | | Material | | 19 | Jan 17, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$15,700.00) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|--|--|--|---------------------|--|
| J5I3482 | 1590 | | Material | | 32 | Aug 2, 2023 | SYSTEM | (\$15,700.00) | | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$15,700.00) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$15,700.00) | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$15,700.00) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$15,700.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$15,700.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$15,700.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$15,700.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$15,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$15,700.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1590 - Total | | | | | | | | \$0.00 | |
| 1600 | | DIAMOND GRINDING | Overrun | Overrun | 19 | Jan 17, 2023 | SYSTEM | (\$1,348.80) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$2,059.20) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$3,408.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$3,408.00) | |
| 1600 - Total | | | | | | | | (\$3,408.00) | | | | | | |
| 1610 | | HALF-SOLE REPAIR | Material | | 5 | Jun 17, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$3,200.00) | | | | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$3,200.00) | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$3,200.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------|-----------------|---|-------------|--------------|------------|--------------|--|
| J513482 | 1610 | HALF-SOLE REPAIR | Material | | | 2022 | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 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 linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$3,200.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 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 (0013) due to user linkd1 overriding Payment Estimate Exception 45 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 (0015) due to user gabelj3 overriding Payment Estimate Exception 49 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 (0100) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$3,200.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$3,200.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$3,200.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$3,200.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$3,200.00) | |
| 18 | Jan 3, 2023 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | (\$3,200.00) | | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| 21 | Feb 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J513482 | 1610 | HALF-SOLE REPAIR | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$13,600.00) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$13,600.00) | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|---------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|--|--|--|---------------|--|
| J5I3482 | 1610 | HALF-SOLE REPAIR | Material | | 35 | Sep 19, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$13,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1610 - Total | | | | | | | | \$0.00 | | | | | | |
| J5I3482 - Total | | | | | | | | (\$9,114.86) | | | | | | |
| J5I3572 | 1660 | EMBANKMENT IN PLACE | Material | | 27 | May 16, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-----------------------|-----------------|-----------------------|---------------------------|--------------|------------|----------------|---|--------------|--------|---------|---|--|
| J5I3572 | 1660 | EMBANKMENT IN PLACE | Material | | 33 | Aug 16, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$10,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$10,775.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | 27 | May 16, 2023 | SYSTEM | \$90.51 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | | | | \$90.51 | |
| | | | | | Price FUEL - Total | | | | | | | | \$90.51 | |
| 1660 - Total | | | | | | | | \$90.51 | | | | | | |
| J5I3572 | 1670 | COMPACTING EMBANKMENT | Material | | 27 | May 16, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$200.00) | | | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$200.00) | | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$200.00) | | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$200.00) | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---------------------|-----------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J5I3572 | 1670 | COMPACTING EMBANKMENT | Material | | 31 | Jul 17, 2023 | SYSTEM | (\$200.00) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$200.00) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$200.00) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$200.00) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$200.00) | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$200.00) | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$200.00) | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$200.00) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$200.00) | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$200.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1670 - Total | | | | | | | | \$0.00 | |
| 1720 | PIPE COLLAR, TYPE A | Material | | | 38 | Nov 2, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$1,500.00) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$1,500.00) | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$1,500.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------------------------|------------------------------|-----------------|-------------------------|-------------------------|--------------|--------------|---|--|--|--|---------------|------------------------|
| J5I3572 | 1720 - Total | | | | | | | | \$0.00 | | | | |
| | 1730 | PIPE COLLAR, TYPE C | Material | | 38 | Nov 2, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$3,000.00) | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$3,000.00) | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$3,000.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 1730 - Total | | | | | | | | \$0.00 | | | | |
| | 1830 | CONSTRUCTION SIGNS | Overrun | Overrun | 22 | Mar 2, 2023 | SYSTEM | (\$975.20) | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$777.11) | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$777.11 | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '12.19000 - 12.19000', is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | | (\$975.20) |
| | | | | | Overrun - Total | | | | | | | | (\$975.20) |
| | 1830 - Total | | | | | | | | (\$975.20) | | | | |
| | 1840 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | May 3, 2022 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 2 | May 3, 2022 | SYSTEM | (\$50.00) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 |
| | | | | | Material - Total | | | | | | | | \$0.00 |
| | | | | | Overrun | Overrun | 3 | May 16, 2022 | SYSTEM | (\$50.00) | | | |
| | | | | | | | | | | | | | Overrun - Total |
| | Overrun - Total | | | | | | | | (\$50.00) | | | | |
| | 1840 - Total | | | | | | | | (\$50.00) | | | | |
| | 1850 | CHANNELIZER (TRIM LINE) | Material | | 2 | May 3, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 2 | | | | | May 3, 2022 | SYSTEM | (\$4,000.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1850 - Total | | | | | | | | \$0.00 | | | | | |
| 1870 | DIRECTIONAL INDICATOR BARRICADE | Material | | 2 | May 3, 2022 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 2 | May 3, 2022 | SYSTEM | (\$350.00) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| 1870 - Total | | | | | | | | \$0.00 | | | | | |
| 1880 | FLASHING ARROW PANEL | Material | | 2 | May 3, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 2 | May 3, 2022 | SYSTEM | (\$500.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|--|------------------|-----------------------|---|--------------|------------|----------------|--|---|---------------------|--|
| J5I3572 | 1880 | FLASHING ARROW PANEL | Material | | | | | | \$0.00 | | | |
| | | | - Total | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | | |
| | 1880 - Total | | | | | | | | \$0.00 | | | |
| | 1910 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 33 | Aug 16, 2023 | SYSTEM | | (\$13,893.50) | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | | \$7,344.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | (\$6,549.00) | |
| | | | | | Overrun - Total | | | | | | (\$6,549.00) | |
| | 1910 - Total | | | | | | | | (\$6,549.00) | | | |
| | 1920 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 20 | Feb 2, 2023 | SYSTEM | | \$136,059.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | | (\$136,059.00) | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 1920 - Total | | | | | | | | \$0.00 | | | |
| | 1960 | PAVEMENT EDGE TREATMENT | Material | | 2 | May 3, 2022 | SYSTEM | | \$50,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 2 | May 3, 2022 | SYSTEM | | (\$50,130.00) | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | | \$110,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | | (\$110,190.00) | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | | \$110,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | | (\$110,190.00) | | | |
| 5 | | | | | Jun 17, 2022 | SYSTEM | | \$154,245.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| 5 | | | | | Jun 17, 2022 | SYSTEM | | (\$154,245.00) | | | | |
| 6 | | | | | Jul 2, 2022 | SYSTEM | | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| 6 | | | | | Jul 1, 2022 | SYSTEM | | (\$220,780.00) | | | | |
| 7 | | | | | Jul 19, 2022 | SYSTEM | | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| 7 | | | | | Jul 19, 2022 | SYSTEM | | (\$220,780.00) | | | | |
| 8 | | | | | Aug 2, 2022 | SYSTEM | | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| 8 | | | | | Aug 2, 2022 | SYSTEM | | (\$220,780.00) | | | | |
| 9 | Aug 17, 2022 | SYSTEM | | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | |
| 9 | Aug 17, 2022 | SYSTEM | | (\$220,780.00) | | | | | | | | |
| 10 | Sep 6, 2022 | SYSTEM | | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | |
| 10 | Sep 6, 2022 | SYSTEM | | (\$220,780.00) | | | | | | | | |
| 11 | Sep 16, 2022 | SYSTEM | | \$220,780.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J5I3572 | 1960 | PAVEMENT EDGE TREATMENT | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$220,780.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$220,780.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$220,780.00) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$220,780.00) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$220,780.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$220,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$220,780.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$221,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$221,905.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$221,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$221,905.00) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$221,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$221,905.00) | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$221,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$221,905.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Overrun | Overrun | 17 | Dec 16, 2022 | SYSTEM | (\$200.00) | |
| | | | | | Overrun - Total | | | (\$200.00) | |
| | | | | | Overrun - Total | | | (\$200.00) | |
| | | | | | 1960 - Total | | | (\$200.00) | |
| | 2000 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 12 | Oct 4, 2022 | SYSTEM | \$22,687.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$22,687.60) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$22,687.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$22,687.60) | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|--|-------------------------|--|------------|---------------|--|--------------|--------|---------------|--|--|
| J5I3572 | 2000 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 14 | Nov 3, 2022 | SYSTEM | \$22,687.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$22,687.60) | | | | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$22,687.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$22,687.60) | | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$22,687.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$22,687.60) | | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$22,687.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$22,687.60) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$22,687.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$22,687.60) | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$22,687.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$22,687.60) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$22,687.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$22,687.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2000 - Total | | | | | | | | \$0.00 | |
| | | | | | 2010 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 12 | Oct 4, 2022 | SYSTEM | \$18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$18,184.00) | | |
| | | | | | | | | | 13 | Oct 18, 2022 | SYSTEM | \$18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| 13 | Oct 18, 2022 | SYSTEM | (\$18,184.00) | | | | | | | | | | | |
| 14 | Nov 3, 2022 | SYSTEM | \$18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 3, 2022 | SYSTEM | (\$18,184.00) | | | | | | | | | | | |
| 15 | Nov 17, 2022 | SYSTEM | \$18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 17, 2022 | SYSTEM | (\$18,184.00) | | | | | | | | | | | |
| 16 | Dec 4, 2022 | SYSTEM | \$18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 4, 2022 | SYSTEM | (\$18,184.00) | | | | | | | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | \$18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | (\$18,184.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------------------|---------------------------------|--|-----------------------|-----------------------|-------------|--------------|-------------|--------------------------------------|--|---|--|--|--|--|--|-------------------|--------------------|
| J513572 | 2010 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 2022 | | | | | | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$18,184.00) | | | | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$18,184.00) | | | | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$18,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$18,184.00) | | | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| | 2010 - Total | | | | | | | | \$0.00 | | | | | | | | |
| | 2050 | 15 IN. PIPE CULVERT GROUP C | Other Item Adjustment | | MATL | 16 | Dec 5, 2022 | gabelj3 | \$14,044.80 | Invoice - \$13,376 +5% overhead per EPG 108.11 105% x \$13,376.00 = \$14,044.80 | | | | | | | |
| | | | | | | | | | MATL - Total | | | | | | | | \$14,044.80 |
| | | | | | | | | | Other Item Adjustment - Total | | | | | | | | \$14,044.80 |
| 2050 - Total | | | | | | | | | \$14,044.80 | | | | | | | | |
| 2120 | 15 IN. SAFETY SLOPE END SECTION | Other Item Adjustment | | MATL | 16 | Dec 5, 2022 | gabelj3 | \$1,403.43 | Invoice - \$1,336.60 +5% overhead per EPG 108.11 105% x \$1,336.60 = \$1,403.43 | | | | | | | | |
| | | | | | | | | MATL - Total | | | | | | | | \$1,403.43 | |
| | | | | | | | | Other Item Adjustment - Total | | | | | | | | \$1,403.43 | |
| | | | | | | | | 2120 - Total | | | | | | | | \$1,403.43 | |
| 2140 | SEEDING - COOL SEASON GRASSES | Material | | | 6 | Jul 2, 2022 | SYSTEM | \$14,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$14,335.00) | | | | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$14,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$14,335.00) | | | | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$14,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$14,335.00) | | | | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$33,370.00) | | | | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$33,370.00) | | | | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$33,370.00) | | | | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$33,370.00) | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------------------|-------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J5I3572 | 2140 | SEEDING - COOL SEASON GRASSES | Material | | | 2022 | | | | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$33,370.00) | | | | | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$33,370.00) | | | | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$33,370.00) | | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$33,370.00) | | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$33,370.00) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$33,370.00) | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$33,370.00) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$33,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$33,370.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2140 - Total | | | | | | | | \$0.00 | |
| 2170 | ROCK DITCH CHECK | Material | | | 13 | Oct 18, 2022 | SYSTEM | \$297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$297.00) | | | | | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$297.00) | | | | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$297.00) | | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$297.00) | | | | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|------------------|-----------------|--|-------------------------|------------------|--------------|---------------------|---|--------------|--------|--------------|---|--|
| J5I3572 | 2170 | ROCK DITCH CHECK | Material | | 17 | Dec 16, 2022 | SYSTEM | (\$297.00) | | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$297.00) | | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$297.00) | | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$297.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2170 - Total | | | | | | | | \$0.00 | |
| | | | | | 2180 | CURB INLET CHECK | Material | | 13 | Oct 18, 2022 | SYSTEM | \$6,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$6,090.00) | | |
| | | | | | | | | | 14 | Nov 3, 2022 | SYSTEM | \$6,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$6,090.00) | | |
| | | | | | | | | | 15 | Nov 17, 2022 | SYSTEM | \$6,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| 15 | Nov 17, 2022 | SYSTEM | (\$6,090.00) | | | | | | | | | | | |
| 16 | Dec 4, 2022 | SYSTEM | \$6,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 4, 2022 | SYSTEM | (\$6,090.00) | | | | | | | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | \$6,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 16, 2022 | SYSTEM | (\$6,090.00) | | | | | | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | \$6,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 3, 2023 | SYSTEM | (\$6,090.00) | | | | | | | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | \$6,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Jan 17, 2023 | SYSTEM | (\$6,090.00) | | | | | | | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | \$6,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | (\$6,090.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| | | | | Overrun | Overrun | 13 | Oct 18, 2022 | SYSTEM | (\$1,450.00) | | | | | |
| Overrun - Total | | | | | | | | (\$1,450.00) | | | | | | |
| Overrun - Total | | | | | | | | (\$1,450.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|-------------------------|---|------------------------|-----------------------|---------------------------------------|--------------|-----------------------|---|---|--------------|-------------|--|--|
| J5I3572 | 2180 - Total | | | | | | | (\$1,450.00) | | | | | |
| | 2200 | TEMPORARY SEEDING | Material | | 4 | Jun 2, 2022 | SYSTEM | \$2,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$2,730.00) | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$2,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$2,730.00) | | | | | |
| | - Total | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 2200 - Total | | | | | | | \$0.00 | | | | | |
| | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED) | Construction Stockpile | | 29 | Jun 16, 2023 | SYSTEM | (\$113,936.19) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$10,536.26) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$56,419.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$55,443.06) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$30,588.27) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$129,048.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$48,749.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$79,121.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$55,249.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$56,969.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$11,138.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$19,036.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | (\$666,237.14) | |
| | | | | | Construction Stockpile - Total | | | | | | | (\$666,237.14) | |
| | | | | | Construction Stockpile STMI | | | | 2 | May 3, 2022 | SYSTEM | \$144,417.76 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | 3 | May 16, 2022 | SYSTEM | \$36,104.44 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | 11 | Sep 16, 2022 | SYSTEM | \$848,376.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | 23 | Mar 16, 2023 | SYSTEM | \$121,606.16 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | 25 | Apr 18, 2023 | SYSTEM | \$91,741.46 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 27 | | | | | | | | | May 16, 2023 | SYSTEM | \$22,505.09 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | \$1,264,750.91 | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$1,264,750.91 | | | | | | |
| Material | | | | 29 | Jun 16, 2023 | SYSTEM | \$433,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | 29 | Jun 16, 2023 | SYSTEM | (\$433,320.00) | | | | | | |
| | | | | 30 | Jun 30, 2023 | SYSTEM | \$481,413.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | 30 | Jun 30, 2023 | SYSTEM | (\$481,413.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|---|-----------------|-----------------------|-------------|-----------------------|------------|------------------|--|--------------|--------|---------------|--|------------------|--|
| J5I3572 | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED) | Material | | 31 | Jul 17, 2023 | SYSTEM | \$1,018,923.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$1,018,923.00) | | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$1,652,598.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$1,652,598.30) | | | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$2,002,200.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$2,002,200.60) | | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$3,477,130.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$3,477,130.80) | | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$4,034,305.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$4,034,305.80) | | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$4,938,606.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$4,938,606.00) | | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$5,570,073.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$5,570,073.30) | | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$6,221,198.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$6,221,198.70) | | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$6,348,503.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$6,348,503.70) | | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$6,566,081.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$6,566,081.40) | | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | Other Item Adjustment | | FUEL | 36 | Oct 2, 2023 | linkd1 | (\$11.70) | System generated a fuel adjustment for the concrete that was paid on 7/10/23. This concrete was accepted for zero pay, and was taken off by a substandard item adjustment. This adjustment is taking the system generated fuel adjustment off for this estimate. 190 SY, -\$11.70 | | |
| | | | | | | | | | | | | | FUEL - Total | (\$11.70) | |
| | | | | | | | | SUBI | 36 | Oct 2, 2023 | linkd1 | (\$13,110.00) | Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment. | | |
| | | | | | | | | | 37 | Oct 16, 2023 | SYSTEM | \$13,110.00 | Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment. | | |
| | | | | | | | | | | | | | SUBI - Total | \$0.00 | |
| | | | | | | | | | | | | | Other Item Adjustment - Total | (\$11.70) | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|---------------------------|--------------|------------|----------------|---|--|--|--|---------------------|--|
| J513572 | 2260 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED) | Price FUEL | | 29 | Jun 16, 2023 | SYSTEM | \$169.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$604.66 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$85.87 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$479.87 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$565.73 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$1,188.69 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$1,347.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$10,292.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$5,409.45 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$8,664.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$6,835.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$7,048.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$1,946.29 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$3,326.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$47,963.18 | |
| | | | | | Price FUEL - Total | | | | | | | | \$47,963.18 | |
| | | | | | 2260 - Total | | | | | | | | \$646,465.25 | |
| 2300 | | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 2 | May 3, 2022 | SYSTEM | \$58,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 3, 2022 | SYSTEM | (\$58,656.00) | | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$71,394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$71,394.00) | | | | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | \$116,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$116,700.00) | | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$188,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$188,208.00) | | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$255,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$255,018.00) | | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$283,236.00) | | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$283,236.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|--|-------------|--------------|------------|----------------|---|
| J5I3572 | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 9 | Aug 17, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$283,236.00) | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$283,236.00) | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$283,236.00) | |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | \$283,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$283,236.00) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$357,095.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$357,095.40) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$403,061.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$403,061.40) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$478,554.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$478,554.00) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$478,554.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$478,554.00) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$478,554.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$478,554.00) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$488,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$488,280.00) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$488,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$488,280.00) | |
| 20 | Feb 2, 2023 | SYSTEM | \$488,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 20 | Feb 2, 2023 | SYSTEM | (\$488,280.00) | | | | | | |
| 21 | Feb 16, 2023 | SYSTEM | \$488,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 21 | Feb 16, 2023 | SYSTEM | (\$488,280.00) | | | | | | |
| 22 | Mar 2, 2023 | SYSTEM | \$488,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J5I3572 | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 22 | Mar 2, 2023 | SYSTEM | (\$488,880.00) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Apr 18, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$488,520.00) | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------|------|--|------------------------|-----------------------|-------------------------|--------------|------------|--------------------|---|----|--------------|--------|---------------|---|
| J5I3572 | 2300 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | 2023 | | | Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$488,520.00) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$488,520.00) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$488,520.00) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$488,520.00) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$488,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$488,520.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 2 | May 3, 2022 | SYSTEM | \$408.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 2 | May 3, 2022 | SYSTEM | \$1,615.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 3 | May 16, 2022 | SYSTEM | \$636.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | Jun 2, 2022 | SYSTEM | \$2,265.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | Jun 17, 2022 | SYSTEM | \$4,361.98 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Jul 1, 2022 | SYSTEM | \$4,075.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Jul 19, 2022 | SYSTEM | \$1,269.81 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 13 | Oct 17, 2022 | SYSTEM | \$1,828.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 14 | Nov 3, 2022 | SYSTEM | \$1,137.65 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 15 | Nov 17, 2022 | SYSTEM | \$3,397.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 18 | Jan 3, 2023 | SYSTEM | \$145.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$7.65 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$16.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | | | \$21,133.21 | | | | | | |
| Price FUEL - Total | | | | | | | | \$21,133.21 | | | | | | |
| 2300 - Total | | | | | | | | \$21,133.21 | | | | | | |
| | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Construction Stockpile | | 3 | May 16, 2022 | SYSTEM | (\$14,111.81) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$33,529.66) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$55,592.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$57,845.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$50,676.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|------------------------|--|---------------------------------------|--------------|--------------|---------------|--|---|---|--|
| J5I3572 | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Construction Stockpile | | | 2022 | | | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$6,195.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$14,543.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$26,707.54) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$46,972.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$72,330.54) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$7,625.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | (\$386,130.60) | |
| | | | | | Construction Stockpile - Total | | | | | | | (\$386,130.60) |
| | | | | | Construction Stockpile STMI | | 2 | May 3, 2022 | SYSTEM | | \$16,439.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 3 | | May 16, 2022 | SYSTEM | | \$377,421.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$393,860.60 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$393,860.60 | |
| | | | | Material | | 3 | May 16, 2022 | SYSTEM | | \$168,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | | (\$168,000.00) | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | | \$567,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | | (\$567,168.00) | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | | \$1,228,998.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | | (\$1,228,998.40) | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | | \$1,917,641.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | | (\$1,917,641.60) | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | | \$2,520,946.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | | (\$2,520,946.40) | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | | \$2,520,946.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | | (\$2,520,946.40) | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | | \$2,520,946.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | | (\$2,520,946.40) | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | | \$2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | | (\$2,594,698.40) | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | | \$2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | | (\$2,594,698.40) | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|------------------|--|-------------|--------------|------------|------------------|---|
| J5I3572 | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | 12 | Oct 4, 2022 | SYSTEM | \$2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Oct 4, 2022 | SYSTEM | (\$2,594,698.40) | |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | \$2,594,698.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Oct 18, 2022 | SYSTEM | (\$2,594,698.40) | |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$2,767,833.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | (\$2,767,833.60) | |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$3,085,784.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | (\$3,085,784.80) | |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$3,644,989.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | (\$3,644,989.60) | |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$4,506,079.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | (\$4,506,079.20) | |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | \$4,506,079.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Jan 3, 2023 | SYSTEM | (\$4,506,079.20) | |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$4,596,855.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | (\$4,596,855.20) | |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Feb 2, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 24 | Apr 3, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| 24 | Apr 3, 2023 | SYSTEM | (\$2,958,691.40) | | | | | | |
| 25 | Apr 18, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|------------------|---|
| J5I3572 | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | 25 | Apr 18, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 26 | May 2, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 26 | May 2, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$2,958,691.40) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|--------------------------------------|-----------------------|-------------|--------------|------------|------------------|---|--|----------------------|---------------|
| J513572 | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | | 2023 | | | Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$2,958,691.40) | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$2,958,691.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$2,958,691.40) | | | | |
| | | | | - Total | | | | | | | | \$0.00 |
| | | | Material - Total | | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | PCCS | 10 | Sep 6, 2022 | linkd1 | \$9,577.40 | J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus | | | |
| | | | | | 10 | Sep 6, 2022 | linkd1 | \$31,576.44 | J513572 - Wb 10' Shoulder 56.00/ SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5 % Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus | | | |
| | | | | | 10 | Sep 6, 2022 | linkd1 | \$23,279.76 | J513572 - Wb 10' Shoulder, 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3383.80, 2417 SY 2.5% Bonus | | | |
| | | | PCCS - Total | | | | | | | | \$64,433.60 | |
| | | | | PCCT | 10 | Sep 6, 2022 | linkd1 | \$30,201.93 | J513572 - WB 10' Shoulder - 56.00/SY Lot 11, +\$3570.00, 2550 SY 2.5% Bonus Lot 12, +\$261.81, 1168.8 SY 0.4% Bonus Lot 13, +\$3850.00, 2750 SY 2.5% Bonus Lot 14, +\$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +\$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +\$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +\$2940.00, 2100 SY 2.5% Bonus Lot 18, +\$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +\$3220.00, 2300 SY 2.5% Bonus Lot 20, +\$2286.20, 1633 SY 2.5% Bonus | | | |
| | | | | | 10 | Sep 6, 2022 | linkd1 | \$23,279.76 | J513572 - WB 10' Shoulder 56.00/ SY Lot 1, +\$1843.80, 1317 SY 2.5% Bonus Lot 2, +\$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +\$2053.80, 1467 SY 2.5% Bonus Lot 5, +\$2683.80, 1917 SY 2.5% Bonus Lot 6, +\$2651.60, 1894 SY 2.5% Bonus Lot 7, +\$2590.00, 1850 SY 2.5% Bonus Lot 8, +\$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +\$1283.38, 916.7 SY 2.5% Bonus Lot 10, +\$3570.00, 2417 SY 2.5% Bonus | | | |
| | | | | | 10 | Sep 6, 2022 | linkd1 | \$9,577.40 | J513572 - WB 10' Shoulder, 56.00/ SY Lot 21, +\$4643.80, 3317 SY 2.5% Bonus Lot 22, +\$2249.80, 1607 SY 2.5% Bonus Lot 23, +\$2683.80, 1917 SY 2.5% Bonus | | | |
| | | | PCCT - Total | | | | | | | | \$63,059.09 | |
| | | | | SUBI | 11 | Sep 16, 2022 | linkd1 | (\$22,148.00) | Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J513572. See NCR for further details. 50% Deduct of 791 SY at \$56.00/ SY. 50% of \$44,296.00 = -\$22,148.00 | | | |
| | | | SUBI - Total | | | | | | | | (\$22,148.00) | |
| | | | Other Item Adjustment - Total | | | | | | | | \$105,344.69 | |
| | | | Price FUEL | | 3 | May 16, 2022 | SYSTEM | \$3,600.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | \$8,553.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------------------|-----------------------|-------------------------------------|--------------|------------|--------------|---|
| JSI3572 | 2310 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Price FUEL | | 5 | Jun 17, 2022 | SYSTEM | \$17,302.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$18,003.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$11,635.17 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,580.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Nov 3, 2022 | SYSTEM | \$1,836.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Nov 17, 2022 | SYSTEM | \$6,131.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$2,784.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Dec 4, 2022 | SYSTEM | \$8,000.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 17 | Dec 16, 2022 | SYSTEM | \$5,535.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Jan 17, 2023 | SYSTEM | \$486.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | \$85,449.34 | |
| | | | | | Price FUEL - Total | | | \$85,449.34 | |
| | | | | | 2310 - Total | | | \$198,524.03 | |
| | 2330 | MGS GUARDRAIL | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$68,613.54 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$68,613.54 | |
| | | | | | Construction Stockpile STMI - Total | | | \$68,613.54 | |
| | | | | | 2330 - Total | | | \$68,613.54 | |
| | 2340 | MGS END ANCHOR | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$4,275.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$4,275.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$4,275.00 | |
| | | | | | 2340 - Total | | | \$4,275.00 | |
| | 2350 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 6 | Jul 1, 2022 | SYSTEM | \$9,075.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$9,075.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$9,075.00 | |
| | | | | | 2350 - Total | | | \$9,075.00 | |
| | 2360 | MISC. GUARDRAIL ITEM | Construction Stockpile STMI | | 25 | Apr 18, 2023 | SYSTEM | \$23,653.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$23,653.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$23,653.00 | |
| | | | | | 2360 - Total | | | \$23,653.00 | |
| | 2370 | MISC. GUARDRAIL ITEM | Construction Stockpile STMI | | 25 | Apr 18, 2023 | SYSTEM | \$675,541.98 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$675,541.98 | |
| | | | | | Construction Stockpile STMI - Total | | | \$675,541.98 | |
| | | | | | 2370 - Total | | | \$675,541.98 | |
| | 2380 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Construction Stockpile STMI | | 26 | May 2, 2023 | SYSTEM | \$9,780.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$9,780.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$9,780.00 | |
| | | | | | 2380 - Total | | | \$9,780.00 | |
| | 2390 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile STMI | | 26 | May 2, 2023 | SYSTEM | \$3,344.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$3,344.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$3,344.00 | |
| | | | | | 2390 - Total | | | \$3,344.00 | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|------------------------------------|-----------------------------|--|---|--------------|--------------|--|---|--|
| J5I3572 | 2450 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Construction Stockpile STMI | | 21 | Feb 16, 2023 | SYSTEM | \$10,359.29 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$10,359.29 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$10,359.29 | |
| | 2450 - Total | | | | | | | \$10,359.29 | | |
| | 2460 | POLE FOUNDATION (45 FT. OR 13.5 M | Construction Stockpile STMI | | 21 | Feb 16, 2023 | SYSTEM | \$5,046.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$5,046.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$5,046.00 | |
| | 2460 - Total | | | | | | | \$5,046.00 | | |
| | 2470 | CONCRETE FOOTINGS, EMBEDDED | Material | | 22 | Mar 2, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 22 | Mar 2, 2023 | SYSTEM | (\$6,640.20) | | |
| | | | | 23 | Mar 16, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 23 | Mar 16, 2023 | SYSTEM | (\$6,640.20) | | | |
| | | | | 24 | Apr 3, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 24 | Apr 3, 2023 | SYSTEM | (\$6,640.20) | | | |
| | | | | 25 | Apr 18, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | 25 | Apr 18, 2023 | SYSTEM | (\$6,640.20) | | | |
| | | | | 26 | May 2, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | 26 | May 2, 2023 | SYSTEM | (\$6,640.20) | | | |
| | | | | 27 | May 16, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | 27 | May 16, 2023 | SYSTEM | (\$6,640.20) | | | |
| | | | | 28 | Jun 2, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | 28 | Jun 2, 2023 | SYSTEM | (\$6,640.20) | | | |
| | | | | 29 | Jun 16, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | 29 | Jun 16, 2023 | SYSTEM | (\$6,640.20) | | | |
| | | | | 30 | Jun 30, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | 30 | Jun 30, 2023 | SYSTEM | (\$6,640.20) | | | |
| | | | | 31 | Jul 17, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | 31 | Jul 17, 2023 | SYSTEM | (\$6,640.20) | | | |
| | 32 | Aug 2, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | 32 | Aug 2, 2023 | SYSTEM | (\$6,640.20) | | | | | | |
| | 33 | Aug 16, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|--|-------------------------|--------------|------------------------|--------------|--|----|-------------|--------|---------------|---|
| J5I3572 | 2470 | CONCRETE FOOTINGS, EMBEDDED | Material | | | 2023 | | | Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$6,640.20) | | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$6,640.20) | | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$6,640.20) | | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$6,640.20) | | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$6,640.20) | | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$6,640.20) | | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$6,640.20) | | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$6,640.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$6,640.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2470 - Total | | | | | | | | \$0.00 | |
| | | | | | 2480 | | STRUCTURAL STEEL POSTS | Material | | 22 | Mar 2, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| 22 | Mar 2, 2023 | SYSTEM | (\$61,926.20) | | | | | | | | | | | |
| 23 | Mar 16, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Mar 16, 2023 | SYSTEM | (\$61,926.20) | | | | | | | | | | | |
| 24 | Apr 3, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Apr 3, 2023 | SYSTEM | (\$61,926.20) | | | | | | | | | | | |
| 25 | Apr 18, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Apr 18, 2023 | SYSTEM | (\$61,926.20) | | | | | | | | | | | |
| 26 | May 2, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 26 | May 2, 2023 | SYSTEM | (\$61,926.20) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J5I3572 | 2480 | STRUCTURAL STEEL POSTS | Material | | 27 | May 16, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$61,926.20) | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$61,926.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|------|-----------------------------------|-----------------------|-----------------------|--|--------------|------------|---------------|--|--|--------|--|
| J5I3572 | 2480 | STRUCTURAL STEEL POSTS | Material | | 40 | Dec 4, 2023 | SYSTEM | (\$61,926.20) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 2480 - Total | | | | | | | \$0.00 | |
| J5I3572 | 5201 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 2 | May 3, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 2 | May 3, 2022 | SYSTEM | (\$1,064.00) | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$1,064.00) | | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 2, 2022 | SYSTEM | (\$1,064.00) | | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 5 | Jun 17, 2022 | SYSTEM | (\$1,064.00) | | | | |
| | | | | | 6 | Jul 2, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | (\$1,064.00) | | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 19, 2022 | SYSTEM | (\$1,064.00) | | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 8 | Aug 2, 2022 | SYSTEM | (\$1,064.00) | | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 9 | Aug 17, 2022 | SYSTEM | (\$1,064.00) | | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 6, 2022 | SYSTEM | (\$1,064.00) | | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 16, 2022 | SYSTEM | (\$1,064.00) | | | | |
| | 12 | Oct 4, 2022 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | |
| | 12 | Oct 4, 2022 | SYSTEM | (\$1,064.00) | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 5201 - Total | | | | | | | \$0.00 | | | | | |
| | 5203 | FORCE ACCOUNT | Other Item Adjustment | OTHR | 35 | Sep 19, 2023 | marzua1 | (\$4,315.89) | An incorrect Insurance and Social Security Tax percentage was submitted and used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%. | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|-------------------------|-------------------|------------------------|--|--------------|-----------------------------|----------------|---|---|--|----------------------|-----------------------|--|
| J5I3572 | 5203 | FORCE ACCOUNT | Other Item Adjustment | | | | | | 120% x (0.262 - 0.3821) x \$29,946.50 = \$4,315.89 | | | | |
| | | | | OTHR - Total | | | | | | | (\$4,315.89) | | |
| | | | | Other Item Adjustment - Total | | | | | | | (\$4,315.89) | | |
| | 5203 - Total | | | | | | | | (\$4,315.89) | | | | |
| | 5206 | MODIFIED SUBGRADE | Construction Stockpile | | | 25 | Apr 18, 2023 | SYSTEM | (\$25,624.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 26 | May 2, 2023 | SYSTEM | (\$82,079.77) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 27 | May 16, 2023 | SYSTEM | (\$17,427.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$87,779.74) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$57,871.98) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$50,756.82) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$51,626.19) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$61,866.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$31,620.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$48,199.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$29,279.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$113,739.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$53,671.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 40 | Dec 4, 2023 | SYSTEM | (\$31,061.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | (\$742,605.25) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$742,605.25) | |
| | | | | | | Construction Stockpile STMA | | | 34 | Sep 5, 2023 | SYSTEM | \$460,297.04 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | | | | \$460,297.04 | |
| | | | | Construction Stockpile STMA - Total | | | | | | | | \$460,297.04 | |
| | | | | | | Construction Stockpile STMI | | | 25 | Apr 18, 2023 | SYSTEM | \$147,565.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 27 | May 16, 2023 | SYSTEM | \$474,545.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | \$622,111.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$622,111.00 | | | | | |
| 5206 - Total | | | | | | | | \$339,802.79 | | | | | |
| 5207 | UNCLASSIFIED EXCAVATION | Overrun | Overrun | | 26 | May 2, 2023 | SYSTEM | (\$6,639.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | Overrun - Total | | | | | | | (\$6,639.60) | | |
| | | | | Overrun - Total | | | | | | | (\$6,639.60) | | |
| | | Price FUEL | | 25 | Apr 18, 2023 | SYSTEM | \$19.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | 26 | May 2, 2023 | SYSTEM | \$39.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | - Total | | | | | | | \$58.74 | | | |
| Price FUEL - Total | | | | | | | \$58.74 | | | | | | |
| 5207 - Total | | | | | | | | (\$6,580.86) | | | | | |
| 5208 | MISC. | Overrun | Overrun | | 26 | May 2, 2023 | SYSTEM | (\$17,600.00) | | | | | |
| | | | | Overrun - Total | | | | | | | (\$17,600.00) | | |
| | | | | Overrun - Total | | | | | | | (\$17,600.00) | | |



Line Item Adjustments by Estimate

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|---------------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------------|--|
| J513572 | 5208 - Total | | | | | | | (\$17,600.00) | |
| | 5209 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Material | | | | | | |
| | | | | | 27 | May 16, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 27 | May 16, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 30 | Jun 30, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 31 | Jul 17, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 34 | Sep 5, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 35 | Sep 19, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 36 | Oct 2, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 37 | Oct 16, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 39 | Nov 16, 2023 | SYSTEM | (\$8,673.00) | |
| | | | | | 40 | Dec 4, 2023 | SYSTEM | \$8,673.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overriding Payment |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 220121-D06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|------|---------------------------------------|--------------------------------------|-----------------------------|----------------|--------------|------------|----------------|---|---------------|---|
| J5I3572 | 5209 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Material | | 40 | Dec 4, 2023 | SYSTEM | (\$8,673.00) | Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | Other Item Adjustment | MATL | 27 | May 16, 2023 | linkd1 | \$19,863.72 | Materials leftover from James H. Drew Invoice # 32891. See Change Order 009 Line 5202 for a description and reason for the leftover material. | | |
| | | | | MATL - Total | | | | | \$19,863.72 | | |
| | | | Other Item Adjustment - Total | | | | | | \$19,863.72 | | |
| | | | 5209 - Total | | | | | | \$19,863.72 | | |
| | | | 5211 | 12 IN. PIPE CULVERT GROUP C | Material | | 27 | May 16, 2023 | SYSTEM | \$71,594.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | 27 | May 16, 2023 | SYSTEM | (\$71,594.60) | |
| | | | | | - Total | | | | | | \$0.00 |
| Material - Total | | | | | | | | \$0.00 | | | |
| 5211 - Total | | | | | | \$0.00 | | | | | |
| J5I3572 - Total | | | | | | | | \$2,013,294.60 | | | |
| Overall - Total | | | | | | | | \$2,422,403.18 | | | |



Contract Adjustments for Contract - 220121-D06

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 11 | J5I3397 | Other Contract Adjustment | OTHR | \$1,894.76 | 37.87000000 | Sep 16, 2022 | gabelj3 | MMA Polymer Concrete Left-Over Material The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11 Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275 Total = \$5,003.32 |
| | J5I3482 | Other Contract Adjustment | OTHR | \$62.04 | 1.24000000 | Sep 16, 2022 | gabelj3 | MMA Polymer Concrete Left-Over Material The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11 Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275 Total = \$5,003.32 |
| | J5I3572 | Other Contract Adjustment | OTHR | \$3,046.52 | 60.89000000 | Sep 16, 2022 | gabelj3 | MMA Polymer Concrete Left-Over Material The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11 Invoice Cost - \$4,503.16 5% O/H - \$225.16 Delivery/Handling - \$275 Total = \$5,003.32 |
| 11 - Total | | | | | \$5,003.32 | | | |
| 30 | J5I3397 | Other Contract Adjustment | OTHR | (\$5,635.81) | 35.22381000 | Jun 30, 2023 | marzua1 | Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) |
| | J5I3482 | Other Contract Adjustment | OTHR | (\$195.14) | 1.21960157 | Jun 30, 2023 | marzua1 | Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) |
| | J5I3572 | Other Contract Adjustment | OTHR | (\$10,169.05) | 63.55658843 | Jun 30, 2023 | marzua1 | Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = \$1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x \$1000.00 = (\$16,000.00) |
| 30 - Total | | | | | (\$16,000.00) | | | |
| 32 | J5I3397 | Other Contract Adjustment | OTHR | \$5,635.81 | 35.22381000 | Aug 2, 2023 | linkd1 | Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. |
| | J5I3482 | Other Contract Adjustment | OTHR | \$195.14 | 1.21960157 | Aug 2, 2023 | linkd1 | Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. |
| | J5I3572 | Other Contract Adjustment | OTHR | \$10,169.05 | 63.55658843 | Aug 2, 2023 | linkd1 | Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor. |
| 32 - Total | | | | | \$16,000.00 | | | |
| 39 | J5I3397 | Other Contract Adjustment | OTHR | (\$1,894.76) | 37.87000000 | Nov 16, 2023 | gabelj3 | Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5I3572 |
| | J5I3482 | Other | OTHR | (\$62.04) | 1.24000000 | Nov 16, | gabelj3 | Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather |



Contract Adjustments for Contract - 220121-D06

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|--|
| 39 | J5I3572 | Contract Adjustment | | | | 2023 | | than 100% allocation to J5I3572 |
| | | Other Contract Adjustment | OTHR | (\$3,046.52) | 60.89000000 | Nov 16, 2023 | gabelj3 | Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5I3572 |
| | | Other Contract Adjustment | OTHR | \$5,003.32 | 100 | Nov 16, 2023 | gabelj3 | Correct project distribution for Contract Adjustment made on Estimate 0011 |
| 39 - Total | | | | | \$0.00 | | | |
| 40 | J5I3397 | Incentive | ABIR | \$131,613.46 | 100 | Dec 4, 2023 | marzua1 | Smoothness bonus for J5I3397, see spreadsheet on eprojects |
| | | Incentive | TSR | \$121,201.97 | 100 | Dec 4, 2023 | marzua1 | TSR bonus for J5I3397, see spreadsheet on eprojects |
| | | Incentive | SPAD | \$137,362.23 | 100 | Dec 4, 2023 | marzua1 | Superpave adjustment for J5I3397, see spreadsheet on eprojects |
| | | Other Contract Adjustment | ADIR | (\$9,249.58) | 35.13918002 | Dec 4, 2023 | marzua1 | The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete. |
| | J5I3482 | Other Contract Adjustment | ADIR | (\$320.26) | 1.21667131 | Dec 4, 2023 | marzua1 | The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete. |
| | J5I3572 | Other Contract Adjustment | ADIR | (\$16,752.85) | 63.64414867 | Dec 4, 2023 | marzua1 | The full adjustment is equal to \$131613.46. This adjustment represents 20% of that due to grinding not being complete. \$26322.69 will be paid when grinding is complete. |
| 40 - Total | | | | | \$363,854.97 | | | |
| Overall - Total | | | | | \$368,858.29 | | | |