



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

| | | | |
|--------------------------------|--|-------------------------------------|---|
| Progress Estimate Number 68 | Contract ID 220218-F06 | Pay Period Start January 2, 2025 | Original Contract Amount \$62,989,894.14 |
| | Prime Contractor KCI Construction Company | Pay Period End January 15, 2025 | Net Change Order Amount \$939,978.74 |
| | | | Current Contract Amount \$63,929,872.88 |

| | | | | |
|--------------------------|--|------------------------|---------------------------------------|---------|
| Approval Date | | | | By User |
| January 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | kloepj1 |
| January 17, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | washas |
| January 17, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | | | ramses1 |
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete | |
| December 1, 2024 | May 29, 2025 | | 80.65% | |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 1, 2022 | March 1, 2022 | |
| Letting Date | February 18, 2022 | February 18, 2022 | |
| Notice to Proceed Date | March 16, 2022 | March 16, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | April 3, 2022 | April 3, 2022 | |

| Contract Total Pay For Estimate No. 68 | | | |
|--|---------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 220218-F06 | | | |
| Total Posted Items Pay | \$119,159.64 | \$51,439,293.62 | \$51,558,453.26 |
| Gross Item Adjustments | \$17,949.82 | \$390,910.52 | \$408,860.34 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | (\$26,903.16) | (\$79,362.89) | (\$106,266.05) |
| | | \$51,750,841.25 | \$51,861,047.55 |
| Contract Total Payable This Estimate: | \$110,206.30 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|--|------|-----------------|-----------------------|--------------------------|
| J6I3149 | 0180 | 6122020 | REPLACEMENT SAND BARREL | EA | \$448.000 | 8 | \$3,584.00 |
| | 0380 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | LS | \$6,000.000 | 1 | \$6,000.00 |
| Project J6I3149 - Total | | | | | | | \$9,584.00 |
| J6I3187 | 3520 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$2,500,000.000 | 0.01 | \$25,000.00 |
| | 3790 | 6116010A | SLOPE PROTECTION | SQYD | \$95.000 | 112.9 | \$10,725.50 |
| | 3800 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | EA | \$3,025.000 | 1 | \$3,025.00 |
| | 3810 | 6122020 | REPLACEMENT SAND BARREL | EA | \$448.000 | 12 | \$5,376.00 |
| | 3820 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | EA | \$678.000 | 1 | \$678.00 |
| | 6128 | 7039901 | MISC.A10763 Bent 9 Backwall | LS | \$64,771.140 | 1 | \$64,771.14 |
| Project J6I3187 - Total | | | | | | | \$109,575.64 |
| Overall - Total | | | | | | | \$119,159.64 |

Contract Adjustments This Estimate

| Contract Adjustment ID | Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|------------------------|---------------------------------|------------|--|------------|------|---------------|
| 6599 | OTHR--Other Contract Adjustment | kloepj1 | Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo Service Period: 2024-03-18 through 2024-08-03 | | | (\$26,903.16) |



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

| Contract Adjustment ID | Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|------------------------|----------|------------|----------|------------|------|---------------|
| Overall - Total | | | | | | (\$26,903.16) |

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 |
|----------------|----------|--------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6I3149 | 0380 | MISC. | Material | | | -1 | \$6,000.00 | (\$6,000.00) |
| | 0380 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1 | \$6,000.00 | \$6,000.00 |
| J6I3187 | 3700 | CONCRETE APPROACH PAVEMENT | Material | | | -4,407.41 | \$118.00 | (\$520,074.38) |
| | 3700 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 4,407.41 | \$118.00 | \$520,074.38 |
| | 3760 | MISC. | Material | | | -1,398 | \$45.00 | (\$62,910.00) |
| | 3760 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1,398 | \$45.00 | \$62,910.00 |
| | 3790 | SLOPE PROTECTION | Overrun | | | -107 | \$95.00 | (\$10,165.00) |
| | 3790 | SLOPE PROTECTION | Overrun | | | -5.9 | \$95.00 | (\$560.50) |
| | 3810 | REPLACEMENT SAND BARREL | Overrun | | | -12 | \$448.00 | (\$5,376.00) |
| | 3820 | IMPACT ATTENUATOR (RELOCATION) | Overrun | | | -1 | \$678.00 | (\$678.00) |
| | 4430 | CLASS B-2 CONCRETE | Material | | | -2.6 | \$5,050.00 | (\$13,130.00) |
| | 4430 | CLASS B-2 CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 2.6 | \$5,050.00 | \$13,130.00 |
| | 4640 | TYPE D BARRIER | Material | | | -502 | \$115.00 | (\$57,730.00) |
| | 4640 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 502 | \$115.00 | \$57,730.00 |
| | 5120 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -279 | \$335.00 | (\$93,465.00) |
| | 5120 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 279 | \$335.00 | \$93,465.00 |
| | 5130 | SLAB ON STEEL | Material | | | -3,715 | \$425.00 | (\$1,578,875.00) |
| | 5130 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 3,715 | \$425.00 | \$1,578,875.00 |
| | 5140 | TYPE D BARRIER | Material | | | -1,148 | \$115.00 | (\$132,020.00) |
| | 5140 | TYPE D BARRIER | Material | | This adjustment offsets the original system- | 1,148 | \$115.00 | \$132,020.00 |



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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 |
| J6I3187 | | | | | generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | 5340 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -318 | \$300.00 | (\$95,400.00) |
| | 5340 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 318 | \$300.00 | \$95,400.00 |
| | 5580 | SLAB ON STEEL | Material | | | -1,445 | \$425.00 | (\$614,125.00) |
| | 5580 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 1,445 | \$425.00 | \$614,125.00 |
| | 5610 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | | -111 | \$164.00 | (\$18,204.00) |
| | 5610 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 111 | \$164.00 | \$18,204.00 |
| | 6012 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,096.60000 - 1096.60000, 'is applied (if non-zero). | 31.67 | \$1,096.60 | \$34,729.32 |
| Total | | | | | | | | \$17,949.82 |



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

Report Generated on January 18, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---------------------------|---------------|-----------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6I3149 | I 55-3(97) | 14 Bridge Rehabilitations | I-55 | ST LOUIS | from Holly Hills Ave to Arsenal St |
| J6I3187 | I 55-3(101) | 11 Bridge Rehabilitations | I-55 | ST LOUIS | from Lindbergh Blvd (61/67) to Holly Hills Ave |
| Totals by Job Numbers | | | | | |
| J6I3149 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$9,584.00 | \$22,110,955.33 | \$22,120,539.33 |
| | Gross Item Adjustments | | \$0.00 | \$21,259.90 | \$21,259.90 |
| | Gross Item Pay | | \$9,584.00 | \$22,132,215.23 | \$22,141,799.23 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | (\$1,125.84) | (\$1,125.84) |
| J6I3187 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$109,575.64 | \$29,328,338.29 | \$29,437,913.93 |
| | Gross Item Adjustments | | \$17,949.82 | \$369,650.62 | \$387,600.44 |
| | Gross Item Pay | | \$127,525.46 | \$29,697,988.91 | \$29,825,514.37 |
| | 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 | | (\$26,903.16) | (\$78,237.05) | (\$105,140.21) |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 18, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5120, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on the Sand aggregate to be reported | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Pavement concrete reported previously, need to attribute the report to this line | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Working with Materials on Material setup as well as reporting the quantity with quantities utilized | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6099903, Project Item Line Number 3760, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with Materials on Material setup as well as reporting the quantity with quantities utilized | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6209901, Project Item Line Number 0380, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Temporary Paint paid per JSP JJ - All temporary paint material | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6209901, Project Item Line Number 0380, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Temporary Paint paid per JSP JJ - All temporary paint material | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6209901, Project Item Line Number 0380, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Temporary Paint paid per JSP JJ - All temporary paint material | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on the Sand aggregate to be reported | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5580, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on bridge deck to be poured | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5580, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Waiting on bridge deck to be poured | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5580, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on bridge deck to be poured | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 4430, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | B2 Concrete previously reported - Need to reattribute the record to this line | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034219A, Project Item Line Number 4640, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on the Sand aggregate to be reported | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034219A, Project Item Line Number 5140, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on the Sand aggregate to be reported | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4450, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. | Waiting on final concrete usage for the line | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. | Waiting on final concrete usage for the line | kloepj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3810, Contract Line Item Number 3810, Item 6122020, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3760, Contract Line Item Number 3760, Item 6099903, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4770, Contract Line Item Number 4770, Item 5050004, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3870, Contract Line Item Number 3870, Item 6131017, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4490, Contract Line Item Number 4490, Item 7129902, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4820, Contract Line Item Number 4820, Item 7040102, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item | Waiting on change order to be processed | kloepj1 | Acknowledged |



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

Report Generated on January 18, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Line Number 5160, Contract Line Item Number 5160, Item 7040101, Minor Item. | | | |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--|
| 220218-F06 | J6I3149 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.86 | \$1,263,263.16 | \$1,086,406.32 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 9.00 | 0.00 | 9.00 | 100F | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0030 | 3102002 | CRUSHED STONE (B) | 750.00 | 0.00 | 750.00 | TONS | 193.00 | \$47.00 | \$9,071.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 203.10 | 92.80 | 295.90 | TONS | 295.90 | \$122.00 | \$36,099.80 |
| | | 0001 | 0050 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 316.80 | 5.80 | 322.60 | TONS | 322.60 | \$122.00 | \$39,357.20 |
| | | 0001 | 0060 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 497.90 | 156.20 | 654.10 | TONS | 654.10 | \$122.00 | \$79,800.20 |
| | | 0001 | 0070 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 1,459.00 | -94.00 | 1,365.00 | TONS | 1,365.00 | \$157.00 | \$214,305.00 |
| | | 0001 | 0080 | 4030206 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX) | 152.50 | -152.50 | 0.00 | TONS | 0.00 | \$127.00 | \$0.00 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 2,689.00 | -525.00 | 2,164.00 | GAL | 2,164.00 | \$2.50 | \$5,410.00 |
| | | 0001 | 0100 | 4136000 | PCCP JOINT/CRACK SEALING | 15,000.00 | 0.00 | 15,000.00 | LF | 15,000.00 | \$5.75 | \$86,250.00 |
| | | 0001 | 0110 | 5041000 | CONCRETE APPROACH PAVEMENT | 5,556.40 | 2,401.40 | 7,957.80 | SQYD | 7,957.80 | \$117.00 | \$931,062.60 |
| | | 0001 | 0120 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 35.40 | -12.20 | 23.20 | SQYD | 23.20 | \$155.00 | \$3,596.00 |
| | | 0001 | 0130 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 325.70 | 18.30 | 344.00 | SQYD | 344.00 | \$49.50 | \$17,028.00 |
| | | 0001 | 0140 | 6091052 | CURB AND GUTTER TYPE B | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$49.80 | \$0.00 |
| | | 0001 | 0150 | 6099903 | MISC.Concrete Curb Under Guardrail | 1,956.00 | -1,546.00 | 410.00 | LF | 410.00 | \$42.25 | \$17,322.50 |
| | | 0001 | 0160 | 6116010A | SLOPE PROTECTION | 2,022.00 | -1,000.00 | 1,022.00 | SQYD | 880.00 | \$95.00 | \$83,600.00 |
| | | 0001 | 0170 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 15.00 | 0.00 | 15.00 | EA | 12.00 | \$3,025.00 | \$36,300.00 |
| | | 0001 | 0180 | 6122020 | REPLACEMENT SAND BARREL | 15.00 | 44.00 | 59.00 | EA | 57.00 | \$448.00 | \$25,536.00 |
| | | 0001 | 0190 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 8.00 | 11.00 | 19.00 | EA | 21.00 | \$678.00 | \$14,238.00 |
| | | 0001 | 0200 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 5.00 | 0.00 | 5.00 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0001 | 0210 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 58.70 | 160.40 | 219.10 | SQYD | 219.10 | \$230.00 | \$50,393.00 |
| | | 0001 | 0220 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 556.00 | -554.00 | 2.00 | SQYD | 2.00 | \$18.00 | \$36.00 |
| | | 0001 | 0230 | 6139905 | MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair) | 59.00 | 160.00 | 219.00 | SQYD | 219.00 | \$19.00 | \$4,161.00 |
| | | 0001 | 0240 | 6169901 | MISC.Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$780,000.00 | \$741,000.00 |
| | | 0001 | 0250 | 6169901 | MISC.Traffic Signal Maintenance and Programming | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$50,000.00 | \$50,000.00 |
| | | 0001 | 0260 | 6169902 | MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained) | 8.00 | 0.00 | 8.00 | EA | 6.00 | \$2,500.00 | \$15,000.00 |
| | | 0001 | 0270 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$185.00 | \$6,290.00 |
| | | 0001 | 0280 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 9,338.00 | 0.00 | 9,338.00 | LF | 9,002.50 | \$72.00 | \$648,180.00 |
| | | 0001 | 0290 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 577.00 | -577.00 | 0.00 | LF | 0.00 | \$182.00 | \$0.00 |
| | | 0001 | 0300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 16,457.00 | 3,580.50 | 20,037.50 | LF | 20,037.50 | \$21.75 | \$435,815.62 |
| | | 0001 | 0310 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 14,698.00 | 102.00 | 14,800.00 | LF | 14,800.00 | \$26.40 | \$390,720.00 |
| | | 0001 | 0320 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 852.00 | 0.00 | 852.00 | LF | 0.00 | \$26.40 | \$0.00 |
| | | 0001 | 0330 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 3,165.00 | 2,089.00 | 5,254.00 | LF | 5,254.00 | \$14.50 | \$76,183.00 |
| | | 0001 | 0340 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$2,700,000.00 | \$0.00 |
| | | 0001 | 0341 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,329,568.00 | \$2,329,568.00 |
| | | 0001 | 0350 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 23,269.00 | 0.00 | 23,269.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0360 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 18,706.00 | 0.00 | 18,706.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0370 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 451.00 | 0.00 | 451.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0380 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | | 0001 | 0390 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 11,210.00 | 3,404.00 | 14,614.00 | SQYD | 14,614.00 | \$2.52 | \$36,827.28 |
| | | 0001 | 0400 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 3,601.00 | 630.00 | 4,231.00 | SQYD | 4,231.00 | \$4.15 | \$17,558.65 |
| | | 0001 | 0410 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 73.00 | -73.00 | 0.00 | SQYD | 0.00 | \$44.38 | \$0.00 |
| | | 0001 | 0420 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4,105.00 | -4,105.00 | 0.00 | SQYD | 0.00 | \$5.85 | \$0.00 |
| | | 0001 | 0430 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 91.50 | -91.50 | 0.00 | STA | 0.00 | \$27.00 | \$0.00 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 220218-F06 | J6I3149 | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$175,000.00 | \$175,000.00 |
| | | 0001 | 0450 | 7319902 | MISC.Inlet Top Replacement (In Kind) | 19.00 | 0.00 | 19.00 | EA | 17.00 | \$2,600.00 | \$44,200.00 |
| | | 0001 | 0460 | 8059919 | MISC.Seeding - Sigma Chemical Co. | 2.50 | 0.00 | 2.50 | ACRE | 0.56 | \$3,350.00 | \$1,876.00 |
| | | 0001 | 0470 | 8061016 | SEDIMENT REMOVAL | 3.00 | -3.00 | 0.00 | CUYD | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0480 | 8061019 | SILT FENCE | 228.00 | -228.00 | 0.00 | LF | 0.00 | \$2.20 | \$0.00 |
| | | 0010 | 0490 | 6061060 | MGS GUARDRAIL | 5,873.00 | 0.00 | 5,873.00 | LF | 5,873.00 | \$33.00 | \$193,809.00 |
| | | 0010 | 0500 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 500.00 | 0.00 | 500.00 | LF | 500.00 | \$38.00 | \$19,000.00 |
| | | 0010 | 0510 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 18.00 | 0.00 | 18.00 | EA | 17.00 | \$3,800.00 | \$64,600.00 |
| | | 0010 | 0520 | 6061080 | MGS END ANCHOR | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,500.00 | \$12,000.00 |
| | | 0010 | 0530 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$3,100.00 | \$27,900.00 |
| | | 0010 | 0540 | 6063019 | TYPE E CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$29,500.00 | \$29,500.00 |
| | | 0010 | 0550 | 6069903 | MISC.MGS Concrete Barrier Transition (Thrie Beam Rail) | 138.00 | 0.00 | 138.00 | LF | 124.00 | \$84.00 | \$10,416.00 |
| | | 0020 | 0560 | 9011070 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,301.00 | \$13,204.00 |
| | | 0020 | 0570 | 9011104 | BRACKET ARM, 4 FT. OR 1.2 M | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$415.00 | \$1,660.00 |
| | | 0020 | 0580 | 9011313 | LUMINAIRE, LED-C | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$452.00 | \$1,808.00 |
| | | 0020 | 0590 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$21.00 | \$1,428.00 |
| | | 0020 | 0600 | 9015010 | TRENCHING TYPE I | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$12.00 | \$816.00 |
| | | 0020 | 0610 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,000.00 | \$8,000.00 |
| | | 0020 | 0620 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 3,030.00 | 0.00 | 3,030.00 | LF | 3,030.00 | \$2.00 | \$6,060.00 |
| | | 0020 | 0630 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 650.00 | 0.00 | 650.00 | LF | 650.00 | \$1.00 | \$650.00 |
| | | 0020 | 0640 | 9017206 | WIRE, 6 AWG, BARE NEUTRAL | 1,530.00 | 0.00 | 1,530.00 | LF | 1,530.00 | \$2.00 | \$3,060.00 |
| | | 0020 | 0650 | 9019901 | MISC.Maintain &/or Reinstall Existing MoDOT Lighting | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$140,500.00 | \$140,500.00 |
| | | 0050 | 0660 | 9109902 | MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$76,075.00 | \$76,075.00 |
| | | 0070 | 0670 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,073.00 | 0.00 | 1,073.00 | SQYD | 1,073.00 | \$48.00 | \$51,504.00 |
| | | 0070 | 0680 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 9,660.00 | 0.00 | 9,660.00 | SQFT | 9,660.00 | \$2.00 | \$19,320.00 |
| | | 0070 | 0690 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 624.00 | -620.00 | 4.00 | SQFT | 4.00 | \$22.00 | \$88.00 |
| | | 0070 | 0700 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,705.00 | \$2,705.00 |
| | | 0070 | 0710 | 2169903 | MISC.Removal of Existing Approach Notch | 124.00 | 4.80 | 128.80 | LF | 128.80 | \$160.00 | \$20,608.00 |
| | | 0070 | 0720 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 281.00 | \$280.00 | \$78,680.00 |
| | | 0070 | 0730 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 8.00 | 7.00 | 15.00 | CY | 15.00 | \$700.00 | \$10,500.00 |
| | | 0070 | 0740 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,073.00 | 0.00 | 1,073.00 | SQYD | 1,073.00 | \$138.00 | \$148,074.00 |
| | | 0070 | 0750 | 7031004 | DIAMOND GRINDING | 1,073.00 | -1,073.00 | 0.00 | SQYD | 0.00 | \$10.30 | \$0.00 |
| | | 0070 | 0760 | 7033013 | PENETRATING CONCRETE SEALER | 117.00 | 0.00 | 117.00 | SY | 117.00 | \$5.00 | \$585.00 |
| | | 0070 | 0770 | 7034214 | CLASS B-2 CONCRETE | 3.40 | 1.40 | 4.80 | CUYD | 4.80 | \$4,500.00 | \$21,600.00 |
| | | 0070 | 0780 | 7039903 | MISC.Median Barrier Transition (Type B) | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$200.00 | \$8,000.00 |
| | | 0070 | 0790 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | 5.00 | 25.00 | SQFT | 25.00 | \$134.75 | \$3,368.75 |
| | | 0070 | 0800 | 7040104 | HALF-SOLE REPAIR | 250.00 | 35.00 | 285.00 | SQFT | 285.00 | \$98.50 | \$28,072.50 |
| | | 0070 | 0810 | 7040106 | FULL DEPTH REPAIR | 100.00 | -100.00 | 0.00 | SQFT | 0.00 | \$215.00 | \$0.00 |
| | | 0070 | 0820 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 15.00 | -15.00 | 0.00 | LF | 0.00 | \$222.00 | \$0.00 |
| | | 0070 | 0830 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 500.00 | -448.00 | 52.00 | SQFT | 52.00 | \$108.00 | \$5,616.00 |
| | | 0070 | 0840 | 7040113 | CLEANING AND EPOXY COATING | 50.00 | 0.00 | 50.00 | SQFT | 50.00 | \$20.00 | \$1,000.00 |
| | | 0070 | 0850 | 7049903 | MISC.Curb Repair (Formed) | 20.00 | 0.00 | 20.00 | LF | 20.00 | \$147.25 | \$2,945.00 |
| | | 0070 | 0860 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 880.00 | 0.00 | 880.00 | LB | 880.00 | \$3.00 | \$2,640.00 |
| | | 0070 | 0870 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0071 | 0880 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,073.00 | 0.00 | 1,073.00 | SQYD | 1,073.00 | \$49.00 | \$52,577.00 |
| | | 0071 | 0890 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 9,660.00 | 0.00 | 9,660.00 | SQFT | 9,660.00 | \$2.00 | \$19,320.00 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 220218-F06 | J6I3149 | 0071 | 0900 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 624.00 | -591.00 | 33.00 | SQFT | 33.00 | \$22.00 | \$726.00 |
| | | 0071 | 0910 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,705.00 | \$2,705.00 |
| | | 0071 | 0920 | 2169903 | MISC. Removal of Existing Approach Notch | 124.00 | 9.20 | 133.20 | LF | 133.20 | \$160.00 | \$21,312.00 |
| | | 0071 | 0930 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 281.00 | \$300.00 | \$84,300.00 |
| | | 0071 | 0940 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 8.00 | 15.00 | 23.00 | CY | 23.00 | \$700.00 | \$16,100.00 |
| | | 0071 | 0950 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,073.00 | 0.00 | 1,073.00 | SQYD | 1,073.00 | \$130.00 | \$139,490.00 |
| | | 0071 | 0960 | 7031004 | DIAMOND GRINDING | 1,073.00 | -1,073.00 | 0.00 | SQYD | 0.00 | \$10.30 | \$0.00 |
| | | 0071 | 0970 | 7033013 | PENETRATING CONCRETE SEALER | 117.00 | 0.00 | 117.00 | SY | 117.00 | \$5.00 | \$585.00 |
| | | 0071 | 0980 | 7034214 | CLASS B-2 CONCRETE | 3.40 | 1.50 | 4.90 | CUYD | 4.90 | \$4,500.00 | \$22,050.00 |
| | | 0071 | 0990 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 35.00 | -4.00 | 31.00 | SQFT | 31.00 | \$134.75 | \$4,177.25 |
| | | 0071 | 1000 | 7040104 | HALF-SOLE REPAIR | 250.00 | 39.00 | 289.00 | SQFT | 289.00 | \$98.50 | \$28,466.50 |
| | | 0071 | 1010 | 7040106 | FULL DEPTH REPAIR | 100.00 | -100.00 | 0.00 | SQFT | 0.00 | \$215.00 | \$0.00 |
| | | 0071 | 1020 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 25.00 | -25.00 | 0.00 | LF | 0.00 | \$230.00 | \$0.00 |
| | | 0071 | 1030 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 500.00 | -199.00 | 301.00 | SQFT | 301.00 | \$108.00 | \$32,508.00 |
| | | 0071 | 1040 | 7040113 | CLEANING AND EPOXY COATING | 50.00 | 0.00 | 50.00 | SQFT | 50.00 | \$20.00 | \$1,000.00 |
| | | 0071 | 1050 | 7049903 | MISC. Curb Repair (Formed) | 20.00 | -8.00 | 12.00 | LF | 12.00 | \$147.25 | \$1,767.00 |
| | | 0071 | 1060 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 880.00 | 0.00 | 880.00 | LB | 880.00 | \$2.00 | \$1,760.00 |
| | | 0071 | 1070 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0072 | 1080 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,133.00 | 0.00 | 1,133.00 | SQYD | 1,133.00 | \$48.00 | \$54,384.00 |
| | | 0072 | 1090 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 10,193.00 | 0.00 | 10,193.00 | SQFT | 10,193.00 | \$2.00 | \$20,386.00 |
| | | 0072 | 1100 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 424.00 | -421.00 | 3.00 | SQFT | 3.00 | \$22.00 | \$66.00 |
| | | 0072 | 1110 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,705.00 | \$2,705.00 |
| | | 0072 | 1120 | 2169903 | MISC. Removal of Existing Approach Notch | 124.00 | 19.00 | 143.00 | LF | 143.00 | \$160.00 | \$22,880.00 |
| | | 0072 | 1130 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 281.00 | \$300.00 | \$84,300.00 |
| | | 0072 | 1140 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 9.00 | 0.00 | 9.00 | CY | 9.00 | \$700.00 | \$6,300.00 |
| | | 0072 | 1150 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,133.00 | 0.00 | 1,133.00 | SQYD | 1,133.00 | \$130.00 | \$147,290.00 |
| | | 0072 | 1160 | 7031004 | DIAMOND GRINDING | 1,133.00 | -1,133.00 | 0.00 | SQYD | 0.00 | \$10.30 | \$0.00 |
| | | 0072 | 1170 | 7033013 | PENETRATING CONCRETE SEALER | 123.00 | 0.00 | 123.00 | SY | 123.00 | \$5.00 | \$615.00 |
| | | 0072 | 1180 | 7034214 | CLASS B-2 CONCRETE | 3.40 | 1.90 | 5.30 | CUYD | 5.30 | \$4,500.00 | \$23,850.00 |
| | | 0072 | 1190 | 7039903 | MISC. Median Barrier Transition (Type B) | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$200.00 | \$8,000.00 |
| | | 0072 | 1200 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | -10.00 | 10.00 | SQFT | 10.00 | \$134.75 | \$1,347.50 |
| | | 0072 | 1210 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 10.00 | -10.00 | 0.00 | SQFT | 0.00 | \$233.00 | \$0.00 |
| | | 0072 | 1220 | 7040104 | HALF-SOLE REPAIR | 250.00 | 48.00 | 298.00 | SQFT | 298.00 | \$98.50 | \$29,353.00 |
| | | 0072 | 1230 | 7040106 | FULL DEPTH REPAIR | 100.00 | -96.00 | 4.00 | SQFT | 4.00 | \$215.00 | \$860.00 |
| | | 0072 | 1240 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 10.00 | -10.00 | 0.00 | LF | 0.00 | \$235.00 | \$0.00 |
| | | 0072 | 1250 | 7040113 | CLEANING AND EPOXY COATING | 50.00 | 0.00 | 50.00 | SQFT | 50.00 | \$20.00 | \$1,000.00 |
| | | 0072 | 1260 | 7049903 | MISC. Curb Repair (Formed) | 25.00 | -25.00 | 0.00 | LF | 0.00 | \$147.25 | \$0.00 |
| | | 0072 | 1270 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 970.00 | 0.00 | 970.00 | LB | 970.00 | \$2.00 | \$1,940.00 |
| | | 0072 | 1280 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0073 | 1290 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,133.00 | 0.00 | 1,133.00 | SQYD | 1,133.00 | \$48.00 | \$54,384.00 |
| | | 0073 | 1300 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 10,193.00 | 0.00 | 10,193.00 | SQFT | 10,193.00 | \$2.00 | \$20,386.00 |
| | | 0073 | 1310 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 427.00 | -399.00 | 28.00 | SQFT | 28.00 | \$22.00 | \$616.00 |
| | | 0073 | 1320 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,705.00 | \$2,705.00 |
| | | 0073 | 1330 | 2169903 | MISC. Removal of Existing Approach Notch | 124.00 | 20.20 | 144.20 | LF | 144.20 | \$160.00 | \$23,072.00 |
| | | 0073 | 1340 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 281.00 | \$300.00 | \$84,300.00 |
| | | 0073 | 1350 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 9.00 | 1.00 | 10.00 | CY | 10.00 | \$700.00 | \$7,000.00 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 220218-F06 | J6I3149 | 0073 | 1360 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,133.00 | 0.00 | 1,133.00 | SQYD | 1,133.00 | \$130.00 | \$147,290.00 |
| | | 0073 | 1370 | 7031004 | DIAMOND GRINDING | 1,133.00 | -1,133.00 | 0.00 | SQYD | 0.00 | \$10.30 | \$0.00 |
| | | 0073 | 1380 | 7033013 | PENETRATING CONCRETE SEALER | 123.00 | 0.00 | 123.00 | SY | 123.00 | \$5.00 | \$615.00 |
| | | 0073 | 1390 | 7034214 | CLASS B-2 CONCRETE | 3.40 | 1.90 | 5.30 | CUYD | 5.30 | \$4,500.00 | \$23,850.00 |
| | | 0073 | 1400 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 150.00 | -150.00 | 0.00 | SQFT | 0.00 | \$146.75 | \$0.00 |
| | | 0073 | 1410 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 40.00 | -35.00 | 5.00 | SQFT | 5.00 | \$188.00 | \$940.00 |
| | | 0073 | 1420 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 20.00 | -20.00 | 0.00 | SQFT | 0.00 | \$179.75 | \$0.00 |
| | | 0073 | 1430 | 7040104 | HALF-SOLE REPAIR | 250.00 | 200.00 | 450.00 | SQFT | 450.00 | \$98.50 | \$44,325.00 |
| | | 0073 | 1440 | 7040106 | FULL DEPTH REPAIR | 100.00 | -97.00 | 3.00 | SQFT | 3.00 | \$215.00 | \$645.00 |
| | | 0073 | 1450 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 10.00 | -10.00 | 0.00 | LF | 0.00 | \$235.00 | \$0.00 |
| | | 0073 | 1460 | 7049903 | MISC.Curb Repair (Formed) | 29.00 | -29.00 | 0.00 | LF | 0.00 | \$147.25 | \$0.00 |
| | | 0073 | 1470 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 970.00 | 0.00 | 970.00 | LB | 970.00 | \$2.00 | \$1,940.00 |
| | | 0073 | 1480 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0074 | 1490 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,299.00 | 0.00 | 1,299.00 | SQYD | 1,299.00 | \$48.00 | \$62,352.00 |
| | | 0074 | 1500 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 11,694.00 | 0.00 | 11,694.00 | SQFT | 11,694.00 | \$2.00 | \$23,388.00 |
| | | 0074 | 1510 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 910.00 | 0.00 | 910.00 | SQFT | 32.00 | \$22.00 | \$704.00 |
| | | 0074 | 1520 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,705.00 | \$2,705.00 |
| | | 0074 | 1530 | 2169903 | MISC.Removal of Existing Approach Notch | 124.00 | 20.00 | 144.00 | LF | 144.00 | \$160.00 | \$23,040.00 |
| | | 0074 | 1540 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 281.00 | \$300.00 | \$84,300.00 |
| | | 0074 | 1550 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 9.00 | 14.00 | 23.00 | CY | 23.00 | \$700.00 | \$16,100.00 |
| | | 0074 | 1560 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,299.00 | 0.00 | 1,299.00 | SQYD | 1,299.00 | \$130.00 | \$168,870.00 |
| | | 0074 | 1570 | 7031004 | DIAMOND GRINDING | 1,299.00 | 0.00 | 1,299.00 | SQYD | 506.00 | \$11.25 | \$5,692.50 |
| | | 0074 | 1580 | 7033013 | PENETRATING CONCRETE SEALER | 139.00 | 0.00 | 139.00 | SY | 139.00 | \$5.00 | \$695.00 |
| | | 0074 | 1590 | 7034214 | CLASS B-2 CONCRETE | 3.40 | 1.90 | 5.30 | CUYD | 5.30 | \$4,500.00 | \$23,850.00 |
| | | 0074 | 1600 | 7039903 | MISC.Median Barrier Transition (Type B) | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$200.00 | \$8,000.00 |
| | | 0074 | 1610 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 100.00 | -88.00 | 12.00 | SQFT | 12.00 | \$161.00 | \$1,932.00 |
| | | 0074 | 1620 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 50.00 | -29.00 | 21.00 | SQFT | 21.00 | \$177.25 | \$3,722.25 |
| | | 0074 | 1630 | 7040104 | HALF-SOLE REPAIR | 350.00 | 0.00 | 350.00 | SQFT | 221.00 | \$98.50 | \$21,768.50 |
| | | 0074 | 1640 | 7040106 | FULL DEPTH REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 0.00 | \$215.00 | \$0.00 |
| | | 0074 | 1650 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 10.00 | -6.00 | 4.00 | LF | 4.00 | \$235.00 | \$940.00 |
| | | 0074 | 1660 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,150.00 | -900.00 | 250.00 | SQFT | 122.00 | \$108.00 | \$13,176.00 |
| | | 0074 | 1670 | 7049903 | MISC.Curb Repair (Formed) | 10.00 | -4.00 | 6.00 | LF | 6.00 | \$147.25 | \$883.50 |
| | | 0074 | 1680 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 930.00 | 0.00 | 930.00 | LB | 930.00 | \$2.00 | \$1,860.00 |
| | | 0074 | 1690 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0075 | 1700 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,231.00 | 0.00 | 1,231.00 | SQYD | 1,231.00 | \$48.00 | \$59,088.00 |
| | | 0075 | 1710 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 11,077.00 | 0.00 | 11,077.00 | SQFT | 11,077.00 | \$2.00 | \$22,154.00 |
| | | 0075 | 1720 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 911.00 | 0.00 | 911.00 | SQFT | 18.00 | \$22.00 | \$396.00 |
| | | 0075 | 1730 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0075 | 1740 | 2169903 | MISC.Removal of Barrier | 59.00 | 0.00 | 59.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 0075 | 1750 | 2169903 | MISC.Removal of Existing Approach Notch | 124.00 | 20.00 | 144.00 | LF | 144.00 | \$160.00 | \$23,040.00 |
| | | 0075 | 1760 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 281.00 | \$300.00 | \$84,300.00 |
| | | 0075 | 1770 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 9.00 | 11.00 | 20.00 | CY | 20.00 | \$700.00 | \$14,000.00 |
| | | 0075 | 1780 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,231.00 | 0.00 | 1,231.00 | SQYD | 1,231.00 | \$138.00 | \$169,878.00 |
| | | 0075 | 1790 | 7031004 | DIAMOND GRINDING | 1,231.00 | 0.00 | 1,231.00 | SQYD | 389.00 | \$11.50 | \$4,473.50 |
| | | 0075 | 1800 | 7033013 | PENETRATING CONCRETE SEALER | 133.00 | 0.00 | 133.00 | SY | 133.00 | \$5.00 | \$665.00 |
| | | 0075 | 1810 | 7034214 | CLASS B-2 CONCRETE | 3.40 | 1.90 | 5.30 | CUYD | 5.30 | \$3,500.00 | \$18,550.00 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 220218-F06 | J6I3149 | 0075 | 1820 | 7034215 | TYPE B BARRIER | 59.00 | -59.00 | 0.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0075 | 1830 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | -10.00 | 10.00 | SQFT | 10.00 | \$188.00 | \$1,880.00 |
| | | 0075 | 1840 | 7040104 | HALF-SOLE REPAIR | 300.00 | 221.00 | 521.00 | SQFT | 521.00 | \$98.50 | \$51,318.50 |
| | | 0075 | 1850 | 7040106 | FULL DEPTH REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 0.00 | \$215.00 | \$0.00 |
| | | 0075 | 1860 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 10.00 | -10.00 | 0.00 | LF | 0.00 | \$235.00 | \$0.00 |
| | | 0075 | 1870 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,100.00 | -920.00 | 180.00 | SQFT | 180.00 | \$108.00 | \$19,440.00 |
| | | 0075 | 1880 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 910.00 | 0.00 | 910.00 | LB | 910.00 | \$2.00 | \$1,820.00 |
| | | 0075 | 1890 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0076 | 1900 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,163.00 | 0.00 | 1,163.00 | SQYD | 1,163.00 | \$48.00 | \$55,824.00 |
| | | 0076 | 1910 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 10,468.00 | 0.00 | 10,468.00 | SQFT | 10,468.00 | \$2.00 | \$20,936.00 |
| | | 0076 | 1920 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 774.00 | 0.00 | 774.00 | SQFT | 175.00 | \$22.00 | \$3,850.00 |
| | | 0076 | 1930 | 2169903 | MISC.Removal of Barrier | 17.00 | 0.00 | 17.00 | LF | 9.00 | \$120.00 | \$1,080.00 |
| | | 0076 | 1940 | 2169903 | MISC.Removal of Existing Approach Notch | 108.00 | 50.00 | 158.00 | LF | 158.00 | \$160.00 | \$25,280.00 |
| | | 0076 | 1950 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 246.00 | 0.00 | 246.00 | SQYD | 246.00 | \$335.00 | \$82,410.00 |
| | | 0076 | 1960 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 14.00 | 6.00 | 20.00 | CY | 20.00 | \$700.00 | \$14,000.00 |
| | | 0076 | 1970 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,163.00 | 0.00 | 1,163.00 | SQYD | 1,163.00 | \$138.00 | \$160,494.00 |
| | | 0076 | 1980 | 7031004 | DIAMOND GRINDING | 1,163.00 | 0.00 | 1,163.00 | SQYD | 760.00 | \$11.50 | \$8,740.00 |
| | | 0076 | 1990 | 7033013 | PENETRATING CONCRETE SEALER | 142.00 | 0.00 | 142.00 | SY | 142.00 | \$5.00 | \$710.00 |
| | | 0076 | 2000 | 7034214 | CLASS B-2 CONCRETE | 3.00 | 2.90 | 5.90 | CUYD | 5.90 | \$5,900.00 | \$34,810.00 |
| | | 0076 | 2010 | 7034215 | TYPE B BARRIER | 27.00 | 3.00 | 30.00 | LF | 30.00 | \$206.00 | \$6,180.00 |
| | | 0076 | 2020 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | 21.00 | 41.00 | SQFT | 41.00 | \$188.00 | \$7,708.00 |
| | | 0076 | 2030 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 523.00 | -454.00 | 69.00 | SQFT | 69.00 | \$159.00 | \$10,971.00 |
| | | 0076 | 2040 | 7040104 | HALF-SOLE REPAIR | 250.00 | 672.00 | 922.00 | SQFT | 922.00 | \$98.50 | \$90,817.00 |
| | | 0076 | 2050 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0076 | 2060 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 15.00 | 18.00 | 33.00 | LF | 33.00 | \$222.00 | \$7,326.00 |
| | | 0076 | 2070 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,550.00 | -992.00 | 558.00 | SQFT | 558.00 | \$108.00 | \$60,264.00 |
| | | 0076 | 2080 | 7040113 | CLEANING AND EPOXY COATING | 600.00 | 0.00 | 600.00 | SQFT | 600.00 | \$12.00 | \$7,200.00 |
| | | 0076 | 2090 | 7049903 | MISC.Curb Repair (Formed) | 20.00 | 1.00 | 21.00 | LF | 21.00 | \$147.25 | \$3,092.25 |
| | | 0076 | 2100 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 960.00 | 0.00 | 960.00 | LB | 960.00 | \$3.00 | \$2,880.00 |
| | | 0076 | 2110 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0077 | 2120 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 970.00 | 0.00 | 970.00 | SQYD | 970.00 | \$48.00 | \$46,560.00 |
| | | 0077 | 2130 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 8,730.00 | 0.00 | 8,730.00 | SQFT | 8,730.00 | \$2.00 | \$17,460.00 |
| | | 0077 | 2140 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 773.00 | 0.00 | 773.00 | SQFT | 140.00 | \$22.00 | \$3,080.00 |
| | | 0077 | 2150 | 2169903 | MISC.Removal of Barrier | 28.00 | 0.00 | 28.00 | LF | 14.00 | \$80.00 | \$1,120.00 |
| | | 0077 | 2160 | 2169903 | MISC.Removal of Existing Approach Notch | 108.00 | 52.00 | 160.00 | LF | 160.00 | \$160.00 | \$25,600.00 |
| | | 0077 | 2170 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 246.00 | 0.00 | 246.00 | SQYD | 246.00 | \$330.00 | \$81,180.00 |
| | | 0077 | 2180 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 11.00 | 6.00 | 17.00 | CY | 17.00 | \$700.00 | \$11,900.00 |
| | | 0077 | 2190 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 970.00 | 0.00 | 970.00 | SQYD | 970.00 | \$138.00 | \$133,860.00 |
| | | 0077 | 2200 | 7031004 | DIAMOND GRINDING | 970.00 | 0.00 | 970.00 | SQYD | 513.00 | \$12.00 | \$6,156.00 |
| | | 0077 | 2210 | 7033013 | PENETRATING CONCRETE SEALER | 121.00 | 0.00 | 121.00 | SY | 121.00 | \$5.00 | \$605.00 |
| | | 0077 | 2220 | 7034214 | CLASS B-2 CONCRETE | 3.00 | 2.90 | 5.90 | CUYD | 5.90 | \$5,900.00 | \$34,810.00 |
| | | 0077 | 2230 | 7034215 | TYPE B BARRIER | 38.00 | -6.00 | 32.00 | LF | 32.00 | \$219.00 | \$7,008.00 |
| | | 0077 | 2240 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 15.00 | 12.00 | 27.00 | SQFT | 27.00 | \$210.75 | \$5,690.25 |
| | | 0077 | 2250 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 10.00 | -10.00 | 0.00 | SQFT | 0.00 | \$241.00 | \$0.00 |
| | | 0077 | 2260 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 911.00 | -894.00 | 17.00 | SQFT | 17.00 | \$145.25 | \$2,469.25 |
| | | 0077 | 2270 | 7040104 | HALF-SOLE REPAIR | 250.00 | 399.00 | 649.00 | SQFT | 649.00 | \$98.50 | \$63,926.50 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 220218-F06 | J6I3149 | 0077 | 2280 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0077 | 2290 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 15.00 | -6.00 | 9.00 | LF | 9.00 | \$222.00 | \$1,998.00 |
| | | 0077 | 2300 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,300.00 | -842.00 | 458.00 | SQFT | 458.00 | \$108.00 | \$49,464.00 |
| | | 0077 | 2310 | 7049903 | MISC.Curb Repair (Formed) | 9.00 | -9.00 | 0.00 | LF | 0.00 | \$147.25 | \$0.00 |
| | | 0077 | 2320 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 960.00 | 0.00 | 960.00 | LB | 960.00 | \$3.00 | \$2,880.00 |
| | | 0077 | 2330 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0078 | 2340 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,063.00 | 0.00 | 1,063.00 | SQYD | 1,063.00 | \$47.00 | \$49,961.00 |
| | | 0078 | 2350 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 9,565.00 | 0.00 | 9,565.00 | SQFT | 9,565.00 | \$2.00 | \$19,130.00 |
| | | 0078 | 2360 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 484.00 | -426.00 | 58.00 | SQFT | 58.00 | \$22.00 | \$1,276.00 |
| | | 0078 | 2370 | 2169903 | MISC.Removal of Existing Approach Notch | 108.00 | 17.80 | 125.80 | LF | 125.80 | \$160.00 | \$20,128.00 |
| | | 0078 | 2380 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 246.00 | 0.00 | 246.00 | SQYD | 246.00 | \$320.00 | \$78,720.00 |
| | | 0078 | 2390 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 35.00 | 0.00 | 35.00 | CY | 35.00 | \$700.00 | \$24,500.00 |
| | | 0078 | 2400 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,063.00 | 0.00 | 1,063.00 | SQYD | 1,063.00 | \$151.00 | \$160,513.00 |
| | | 0078 | 2410 | 7031004 | DIAMOND GRINDING | 1,063.00 | -826.00 | 237.00 | SQYD | 237.00 | \$10.50 | \$2,488.50 |
| | | 0078 | 2420 | 7033013 | PENETRATING CONCRETE SEALER | 131.00 | 0.00 | 131.00 | SY | 131.00 | \$5.00 | \$655.00 |
| | | 0078 | 2430 | 7034214 | CLASS B-2 CONCRETE | 3.00 | 1.70 | 4.70 | CUYD | 4.70 | \$4,500.00 | \$21,150.00 |
| | | 0078 | 2440 | 7034215 | TYPE B BARRIER | 37.00 | -32.00 | 5.00 | LF | 5.00 | \$220.00 | \$1,100.00 |
| | | 0078 | 2450 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10.00 | -10.00 | 0.00 | SQFT | 0.00 | \$246.00 | \$0.00 |
| | | 0078 | 2460 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 10.00 | -1.00 | 9.00 | SQFT | 9.00 | \$241.00 | \$2,169.00 |
| | | 0078 | 2470 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 100.00 | -50.00 | 50.00 | SQFT | 50.00 | \$158.50 | \$7,925.00 |
| | | 0078 | 2480 | 7040106 | FULL DEPTH REPAIR | 50.00 | -50.00 | 0.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0078 | 2490 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 20.00 | 0.00 | 20.00 | LF | 20.00 | \$205.00 | \$4,100.00 |
| | | 0078 | 2500 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 650.00 | -435.00 | 215.00 | SQFT | 215.00 | \$108.00 | \$23,220.00 |
| | | 0078 | 2510 | 7040113 | CLEANING AND EPOXY COATING | 531.00 | 0.00 | 531.00 | SQFT | 531.00 | \$12.00 | \$6,372.00 |
| | | 0078 | 2520 | 7049903 | MISC.Curb Repair (Formed) | 10.00 | -5.00 | 5.00 | LF | 5.00 | \$147.50 | \$737.50 |
| | | 0078 | 2530 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 850.00 | 0.00 | 850.00 | LB | 850.00 | \$3.00 | \$2,550.00 |
| | | 0078 | 2540 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0079 | 2550 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 937.00 | 0.00 | 937.00 | SQYD | 937.00 | \$47.00 | \$44,039.00 |
| | | 0079 | 2560 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 8,437.00 | 0.00 | 8,437.00 | SQFT | 8,437.00 | \$2.00 | \$16,874.00 |
| | | 0079 | 2570 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 483.00 | -483.00 | 0.00 | SQFT | 0.00 | \$22.00 | \$0.00 |
| | | 0079 | 2580 | 2169903 | MISC.Removal of Existing Approach Notch | 108.00 | 17.50 | 125.50 | LF | 125.50 | \$160.00 | \$20,080.00 |
| | | 0079 | 2590 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 246.00 | 0.00 | 246.00 | SQYD | 246.00 | \$320.00 | \$78,720.00 |
| | | 0079 | 2600 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 31.00 | 0.00 | 31.00 | CY | 27.00 | \$700.00 | \$18,900.00 |
| | | 0079 | 2610 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 937.00 | 0.00 | 937.00 | SQYD | 937.00 | \$140.00 | \$131,180.00 |
| | | 0079 | 2620 | 7031004 | DIAMOND GRINDING | 937.00 | 0.00 | 937.00 | SQYD | 34.00 | \$10.50 | \$357.00 |
| | | 0079 | 2630 | 7033013 | PENETRATING CONCRETE SEALER | 117.00 | 0.00 | 117.00 | SY | 117.00 | \$5.00 | \$585.00 |
| | | 0079 | 2640 | 7034214 | CLASS B-2 CONCRETE | 3.00 | 1.60 | 4.60 | CUYD | 4.60 | \$4,500.00 | \$20,700.00 |
| | | 0079 | 2650 | 7034215 | TYPE B BARRIER | 49.00 | -49.00 | 0.00 | LF | 0.00 | \$208.00 | \$0.00 |
| | | 0079 | 2660 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | -12.00 | 18.00 | SQFT | 18.00 | \$170.25 | \$3,064.50 |
| | | 0079 | 2670 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 100.00 | -60.00 | 40.00 | SQFT | 40.00 | \$158.50 | \$6,340.00 |
| | | 0079 | 2680 | 7040106 | FULL DEPTH REPAIR | 50.00 | -50.00 | 0.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0079 | 2690 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 35.00 | -8.00 | 27.00 | LF | 27.00 | \$210.00 | \$5,670.00 |
| | | 0079 | 2700 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 650.00 | -328.00 | 322.00 | SQFT | 322.00 | \$108.00 | \$34,776.00 |
| | | 0079 | 2710 | 7040113 | CLEANING AND EPOXY COATING | 468.00 | 0.00 | 468.00 | SQFT | 468.00 | \$12.00 | \$5,616.00 |
| | | 0079 | 2720 | 7049903 | MISC.Curb Repair (Formed) | 5.00 | 3.00 | 8.00 | LF | 8.00 | \$147.25 | \$1,178.00 |
| | | 0079 | 2730 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 850.00 | 0.00 | 850.00 | LB | 850.00 | \$2.00 | \$1,700.00 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 220218-F06 | J6I3149 | 0079 | 2740 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0080 | 2750 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 39,170.00 | 0.00 | 39,170.00 | SQFT | 39,170.00 | \$18.00 | \$705,060.00 |
| | | 0080 | 2760 | 2169902 | MISC.Removal of Existing Bearings | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$5,000.00 | \$120,000.00 |
| | | 0080 | 2770 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 285.00 | 0.00 | 285.00 | SQYD | 285.00 | \$335.00 | \$95,475.00 |
| | | 0080 | 2780 | 7034212 | SLAB ON STEEL | 4,285.00 | 0.00 | 4,285.00 | SQYD | 4,285.00 | \$425.00 | \$1,821,125.00 |
| | | 0080 | 2790 | 7034219A | TYPE D BARRIER | 1,260.00 | 0.00 | 1,260.00 | LF | 1,260.00 | \$115.00 | \$144,900.00 |
| | | 0080 | 2800 | 7039907 | MISC.Ultra-High Performance Concrete | 23.00 | 0.00 | 23.00 | CUYD | 23.00 | \$10,000.00 | \$230,000.00 |
| | | 0080 | 2810 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 65.00 | 555.00 | 620.00 | SQFT | 620.00 | \$189.00 | \$117,180.00 |
| | | 0080 | 2820 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 54.00 | -54.00 | 0.00 | SQFT | 0.00 | \$189.00 | \$0.00 |
| | | 0080 | 2830 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,560.00 | \$22,560.00 |
| | | 0080 | 2840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0080 | 2850 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,990.00 | 0.00 | 1,990.00 | LB | 1,990.00 | \$75.00 | \$149,250.00 |
| | | 0080 | 2860 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,000.00 | \$40,000.00 |
| | | 0080 | 2870 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | \$25.00 | \$12,500.00 |
| | | 0080 | 2880 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | \$2.00 | \$1,000.00 |
| | | 0080 | 2890 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 700.00 | \$2.00 | \$1,400.00 |
| | | 0080 | 2900 | 7126000 | NON-DESTRUCTIVE TESTING | 1,032.00 | -744.00 | 288.00 | LF | 288.00 | \$11.00 | \$3,168.00 |
| | | 0080 | 2910 | 7129902 | MISC.Reset Bearings | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$9,000.00 | \$90,000.00 |
| | | 0080 | 2920 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$4,850.00 | \$116,400.00 |
| | | 0080 | 2930 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 210.00 | 0.00 | 210.00 | LF | 210.00 | \$495.00 | \$103,950.00 |
| | | 0081 | 2940 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 33,618.00 | 0.00 | 33,618.00 | SQFT | 33,618.00 | \$18.00 | \$605,124.00 |
| | | 0081 | 2950 | 2169902 | MISC.Removal of Existing Bearings | 21.00 | 0.00 | 21.00 | EA | 21.00 | \$5,000.00 | \$105,000.00 |
| | | 0081 | 2960 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 240.00 | 0.00 | 240.00 | SQYD | 240.00 | \$335.00 | \$80,400.00 |
| | | 0081 | 2970 | 7034212 | SLAB ON STEEL | 3,607.00 | 0.00 | 3,607.00 | SQYD | 3,607.00 | \$425.00 | \$1,532,975.00 |
| | | 0081 | 2980 | 7034219A | TYPE D BARRIER | 1,220.00 | 0.00 | 1,220.00 | LF | 1,204.00 | \$115.00 | \$138,460.00 |
| | | 0081 | 2990 | 7039907 | MISC.Ultra-High Performance Concrete | 20.90 | -1.50 | 19.40 | CUYD | 19.40 | \$10,000.00 | \$194,000.00 |
| | | 0081 | 3000 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 150.00 | 543.50 | 693.50 | SQFT | 693.50 | \$190.00 | \$131,765.00 |
| | | 0081 | 3010 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,560.00 | \$22,560.00 |
| | | 0081 | 3020 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0081 | 3030 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,460.00 | 0.00 | 1,460.00 | LB | 1,460.00 | \$75.00 | \$109,500.00 |
| | | 0081 | 3040 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,000.00 | \$40,000.00 |
| | | 0081 | 3050 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 400.00 | 0.00 | 400.00 | SQFT | 400.00 | \$25.00 | \$10,000.00 |
| | | 0081 | 3060 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 400.00 | 0.00 | 400.00 | SQFT | 400.00 | \$2.00 | \$800.00 |
| | | 0081 | 3070 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 600.00 | 0.00 | 600.00 | SQFT | 600.00 | \$2.00 | \$1,200.00 |
| | | 0081 | 3080 | 7126000 | NON-DESTRUCTIVE TESTING | 767.00 | -494.00 | 273.00 | LF | 273.00 | \$11.00 | \$3,003.00 |
| | | 0081 | 3090 | 7129902 | MISC.Reset Bearings | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$9,000.00 | \$90,000.00 |
| | | 0081 | 3100 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 21.00 | 0.00 | 21.00 | EA | 21.00 | \$4,850.00 | \$101,850.00 |
| | | 0081 | 3110 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 188.00 | 0.00 | 188.00 | LF | 188.00 | \$495.00 | \$93,060.00 |
| | | 0082 | 3120 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,117.00 | 0.00 | 1,117.00 | SQYD | 1,117.00 | \$48.00 | \$53,616.00 |
| | | 0082 | 3130 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 10,055.00 | 0.00 | 10,055.00 | SQFT | 10,055.00 | \$2.00 | \$20,110.00 |
| | | 0082 | 3140 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 857.00 | -779.00 | 78.00 | SQFT | 78.00 | \$22.00 | \$1,716.00 |
| | | 0082 | 3150 | 2169903 | MISC.Removal of Existing Approach Notch | 108.00 | 4.50 | 112.50 | LF | 112.50 | \$160.00 | \$18,000.00 |
| | | 0082 | 3160 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 246.00 | 0.00 | 246.00 | SQYD | 246.00 | \$320.00 | \$78,720.00 |
| | | 0082 | 3170 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 19.00 | 17.00 | 36.00 | CY | 36.00 | \$700.00 | \$25,200.00 |
| | | 0082 | 3180 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,117.00 | 0.00 | 1,117.00 | SQYD | 1,117.00 | \$140.00 | \$156,380.00 |
| | | 0082 | 3190 | 7031004 | DIAMOND GRINDING | 1,117.00 | -959.00 | 158.00 | SQYD | 158.00 | \$10.25 | \$1,619.50 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 220218-F06 | J6I3149 | 0082 | 3200 | 7033013 | PENETRATING CONCRETE SEALER | 137.00 | 0.00 | 137.00 | SY | 137.00 | \$5.00 | \$685.00 |
| | | 0082 | 3210 | 7034214 | CLASS B-2 CONCRETE | 3.00 | 1.20 | 4.20 | CUYD | 4.20 | \$4,500.00 | \$18,900.00 |
| | | 0082 | 3220 | 7034215 | TYPE B BARRIER | 39.00 | -25.00 | 14.00 | LF | 14.00 | \$200.00 | \$2,800.00 |
| | | 0082 | 3230 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 45.00 | -25.00 | 20.00 | SQFT | 20.00 | \$182.00 | \$3,640.00 |
| | | 0082 | 3240 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 300.00 | -129.00 | 171.00 | SQFT | 171.00 | \$158.50 | \$27,103.50 |
| | | 0082 | 3250 | 7040106 | FULL DEPTH REPAIR | 50.00 | -50.00 | 0.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0082 | 3260 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,500.00 | -655.00 | 845.00 | SQFT | 845.00 | \$108.00 | \$91,260.00 |
| | | 0082 | 3270 | 7040113 | CLEANING AND EPOXY COATING | 486.00 | 0.00 | 486.00 | SQFT | 486.00 | \$14.00 | \$6,804.00 |
| | | 0082 | 3280 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 840.00 | 0.00 | 840.00 | LB | 840.00 | \$2.00 | \$1,680.00 |
| | | 0082 | 3290 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,000.00 | \$9,000.00 |
| | | 0082 | 3300 | 7129902 | MISC.Slab Drain Extension | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$700.00 | \$8,400.00 |
| | | 0083 | 3310 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,293.00 | 0.00 | 1,293.00 | SQYD | 1,293.00 | \$48.00 | \$62,064.00 |
| | | 0083 | 3320 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 11,641.00 | 0.00 | 11,641.00 | SQFT | 11,641.00 | \$2.00 | \$23,282.00 |
| | | 0083 | 3330 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 856.00 | 0.00 | 856.00 | SQFT | 0.00 | \$22.00 | \$0.00 |
| | | 0083 | 3340 | 2169903 | MISC.Removal of Existing Approach Notch | 128.00 | 6.00 | 134.00 | LF | 134.00 | \$160.00 | \$21,440.00 |
| | | 0083 | 3350 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 291.00 | 0.00 | 291.00 | SQYD | 291.00 | \$300.00 | \$87,300.00 |
| | | 0083 | 3360 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 22.00 | 15.00 | 37.00 | CY | 37.00 | \$700.00 | \$25,900.00 |
| | | 0083 | 3370 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,293.00 | 0.00 | 1,293.00 | SQYD | 1,293.00 | \$151.00 | \$195,243.00 |
| | | 0083 | 3380 | 7031004 | DIAMOND GRINDING | 1,293.00 | 0.00 | 1,293.00 | SQYD | 141.00 | \$10.25 | \$1,445.25 |
| | | 0083 | 3390 | 7033013 | PENETRATING CONCRETE SEALER | 134.00 | 0.00 | 134.00 | SY | 134.00 | \$5.00 | \$670.00 |
| | | 0083 | 3400 | 7034214 | CLASS B-2 CONCRETE | 3.60 | 1.40 | 5.00 | CUYD | 5.00 | \$4,500.00 | \$22,500.00 |
| | | 0083 | 3410 | 7034215 | TYPE B BARRIER | 39.00 | 0.00 | 39.00 | LF | 0.00 | \$220.00 | \$0.00 |
| | | 0083 | 3420 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | 5.00 | 35.00 | SQFT | 35.00 | \$170.25 | \$5,958.75 |
| | | 0083 | 3430 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 130.00 | 25.00 | 155.00 | SQFT | 155.00 | \$159.50 | \$24,722.50 |
| | | 0083 | 3440 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0083 | 3450 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 15.00 | 8.00 | 23.00 | LF | 23.00 | \$222.00 | \$5,106.00 |
| | | 0083 | 3460 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,750.00 | -996.00 | 754.00 | SQFT | 754.00 | \$108.00 | \$81,432.00 |
| | | 0083 | 3470 | 7040113 | CLEANING AND EPOXY COATING | 486.00 | 0.00 | 486.00 | SQFT | 486.00 | \$14.00 | \$6,804.00 |
| | | 0083 | 3480 | 7049903 | MISC.Curb Repair (Formed) | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$147.25 | \$0.00 |
| | | 0083 | 3490 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 970.00 | 0.00 | 970.00 | LB | 970.00 | \$3.00 | \$2,910.00 |
| | | 0083 | 3500 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,000.00 | \$9,000.00 |
| | | 0083 | 3510 | 7129902 | MISC.Slab Drain Extension | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$700.00 | \$8,400.00 |
| | | 0001 | 6001 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 3,077.00 | 3,077.00 | SQYD | 3,077.00 | \$6.30 | \$19,385.10 |
| | | 0001 | 6002 | 4030107 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) | 0.00 | 588.90 | 588.90 | TONS | 588.90 | \$147.00 | \$86,568.30 |
| | | 0001 | 6003 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$370,432.00 | \$370,432.00 |
| | | 0001 | 6004 | 6042020 | ADJUSTING BASIN OR INLET | 0.00 | 13.00 | 13.00 | EA | 13.00 | \$1,248.00 | \$16,224.00 |
| | | 0078 | 6005 | 7040104 | HALF-SOLE REPAIR | 0.00 | 175.00 | 175.00 | SQFT | 175.00 | \$98.50 | \$17,237.50 |
| | | 0082 | 6006 | 7040104 | HALF-SOLE REPAIR | 0.00 | 631.00 | 631.00 | SQFT | 631.00 | \$98.50 | \$62,153.50 |
| | | 0082 | 6007 | 7061000 | REINFORCING STEEL | 0.00 | 430.00 | 430.00 | LB | 430.00 | \$2.00 | \$860.00 |
| | | 0078 | 6008 | 7061000 | REINFORCING STEEL | 0.00 | 20.00 | 20.00 | LB | 20.00 | \$2.00 | \$40.00 |
| | | 0001 | 6009 | 7049904 | MISC.Sign truss base repair - median | 0.00 | 22.00 | 22.00 | SQFT | 22.00 | \$134.75 | \$2,964.50 |
| | | 0001 | 6010 | 2169905 | MISC.Approach Pavement Removals | 0.00 | 2,401.40 | 2,401.40 | SQYD | 2,401.40 | \$26.90 | \$64,597.66 |
| | | 0080 | 6011 | 7129901 | MISC.A10852 Bent 5 Anchor Bolt Adjustments | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,359.21 | \$8,359.21 |
| | | 0079 | 6013 | 7040104 | HALF-SOLE REPAIR | 0.00 | 512.00 | 512.00 | SQFT | 512.00 | \$98.50 | \$50,432.00 |
| | | 0083 | 6014 | 7040104 | HALF-SOLE REPAIR | 0.00 | 750.00 | 750.00 | SQFT | 750.00 | \$98.50 | \$73,875.00 |
| | | 0001 | 6015 | 7049901 | MISC.Barrier and Wing Wall Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$67,655.95 | \$67,655.95 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|----------------|----------|-------------|---|---|-----------------|------------------------|------------------------------|----------|------------------------------------|-------------|--|
| 220218-F06 | J6I3149 | 0080 | 6016 | 7040164 | FIBER REINFORCED POLYMER WRAP | 0.00 | 400.00 | 400.00 | SF | 371.00 | \$133.09 | \$49,376.39 |
| | | 0081 | 6017 | 7040164 | FIBER REINFORCED POLYMER WRAP | 0.00 | 460.00 | 460.00 | SF | 424.00 | \$133.09 | \$56,430.16 |
| | | 0001 | 6018 | 2029901 | MISC.Subgrade Stabilization | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,197.05 | \$8,197.05 |
| | | 0083 | 6019 | 7159902 | MISC.Vertical Drain at End Bent | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$4,085.21 | \$4,085.21 |
| | | 0081 | 6020 | 7129901 | MISC.A10853 Bent 5 Anchor Bolt Adjustments | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,237.29 | \$2,237.29 |
| | | 0081 | 6021 | 7129901 | MISC.A10853 Rebar Shortage | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$14,178.30 | \$14,178.30 |
| | | 0001 | 6022 | 7039901 | MISC.Resin Anchor Bar Shortage | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$41,779.68 | \$41,779.68 |
| | | 0075 | 6023 | 7061000 | REINFORCING STEEL | 0.00 | 10.00 | 10.00 | LB | 10.00 | \$2.00 | \$20.00 |
| | | 0076 | 6024 | 7061000 | REINFORCING STEEL | 0.00 | 130.00 | 130.00 | LB | 130.00 | \$2.00 | \$260.00 |
| | | 0077 | 6025 | 7061000 | REINFORCING STEEL | 0.00 | 80.00 | 80.00 | LB | 80.00 | \$2.00 | \$160.00 |
| | | 0001 | 6026 | 6209903 | MISC.Temporary Pavement Marking (Type P Beads) | 0.00 | 300,000.00 | 300,000.00 | LF | 16,602.00 | \$0.13 | \$2,158.26 |
| | | 0080 | 6027 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,899.99 | \$4,899.99 |
| | | 0081 | 6028 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,899.99 | \$4,899.99 |
| | | 0082 | 6029 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 0.00 | 56.00 | 56.00 | LF | 56.00 | \$222.00 | \$12,432.00 |
| | | 0080 | 6030 | 7129901 | MISC.A10852 Rebar Shortage | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,196.62 | \$10,196.62 |
| Project J6I3149 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$22,120,539.33 |
| J6I3187 | 0001 | 3520 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.82 | \$2,500,000.00 | | \$2,050,000.00 |
| | 0001 | 3530 | 2031000 | CLASS A EXCAVATION | 400.00 | 0.00 | 400.00 | CUYD | 0.00 | \$30.00 | | \$0.00 |
| | 0001 | 3540 | 2079909 | MISC.Modified Linear Grading | 7.70 | 0.00 | 7.70 | STA | 4.90 | \$3,500.00 | | \$17,150.00 |
| | 0001 | 3550 | 2153000 | SHAPING SLOPES, CLASS III | 9.00 | 0.00 | 9.00 | 100F | 4.00 | \$900.00 | | \$3,600.00 |
| | 0001 | 3560 | 3030600 | FURNISHING ROCK BASE MATERIAL | 725.00 | 0.00 | 725.00 | SQYD | 0.00 | \$9.50 | | \$0.00 |
| | 0001 | 3570 | 3030610A | PLACING ROCK BASE | 725.00 | 0.00 | 725.00 | SQYD | 0.00 | \$6.00 | | \$0.00 |
| | 0001 | 3580 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,376.00 | 0.00 | 2,376.00 | SQYD | 1,281.90 | \$8.00 | | \$10,255.20 |
| | 0001 | 3590 | 3102002 | CRUSHED STONE (B) | 232.00 | 0.00 | 232.00 | TONS | 97.00 | \$55.00 | | \$5,335.00 |
| | 0001 | 3600 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 166.50 | 0.00 | 166.50 | TONS | 0.00 | \$152.00 | | \$0.00 |
| | 0001 | 3610 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 2,175.60 | 0.00 | 2,175.60 | TONS | 1,596.27 | \$102.00 | | \$162,819.54 |
| | 0001 | 3620 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 2,491.20 | 145.90 | 2,637.10 | TONS | 2,637.10 | \$107.00 | | \$282,169.70 |
| | 0001 | 3630 | 4030107 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) | 336.30 | 101.00 | 437.30 | TONS | 437.30 | \$147.00 | | \$64,283.10 |
| | 0001 | 3640 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 749.40 | 0.00 | 749.40 | TONS | 648.10 | \$112.00 | | \$72,587.20 |
| | 0001 | 3650 | 4071005 | TACK COAT | 5,327.00 | 0.00 | 5,327.00 | GAL | 3,143.00 | \$2.50 | | \$7,857.50 |
| | 0001 | 3660 | 4081010 | PRIME-LIQUID ASPHALT RC 70 OR MC 30 | 409.00 | 0.00 | 409.00 | GAL | 0.00 | \$8.00 | | \$0.00 |
| | 0001 | 3670 | 4131000 | MICROSURFACING, TYPE II | 3,506.00 | -114.00 | 3,392.00 | SQYD | 3,392.00 | \$12.85 | | \$43,587.20 |
| | 0001 | 3680 | 4136000 | PCCP JOINT/CRACK SEALING | 14,800.00 | 0.00 | 14,800.00 | LF | 1,800.00 | \$5.75 | | \$10,350.00 |
| | 0001 | 3690 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 1,150.70 | 0.00 | 1,150.70 | SQYD | 343.90 | \$60.00 | | \$20,634.00 |
| | 0001 | 3700 | 5041000 | CONCRETE APPROACH PAVEMENT | 6,682.80 | 0.00 | 6,682.80 | SQYD | 5,307.50 | \$118.00 | | \$626,285.00 |
| | 0001 | 3710 | 6049901 | MISC.Inspection of 54" RCP Sanitary Sewer | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$3,000.00 | | \$1,500.00 |
| | 0001 | 3720 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 800.00 | 0.00 | 800.00 | LF | 0.00 | \$32.00 | | \$0.00 |
| | 0001 | 3730 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 81.60 | 0.00 | 81.60 | SQYD | 48.85 | \$160.00 | | \$7,816.00 |
| | 0001 | 3740 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 360.00 | 0.00 | 360.00 | LF | 0.00 | \$35.00 | | \$0.00 |
| | 0001 | 3750 | 6091041 | CONCRETE GUTTER TYPE A | 40.00 | 0.00 | 40.00 | LF | 39.00 | \$49.00 | | \$1,911.00 |
| | 0001 | 3760 | 6099903 | MISC.Concrete Curb Under Guardrail | 466.00 | 537.00 | 1,003.00 | LF | 1,398.00 | \$45.00 | | \$62,910.00 |
| | 0001 | 3770 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 2,100.00 | 0.00 | 2,100.00 | CUYD | 0.00 | \$43.20 | | \$0.00 |
| | 0001 | 3780 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 2,100.00 | 0.00 | 2,100.00 | CUYD | 0.00 | \$22.95 | | \$0.00 |
| | 0001 | 3790 | 6116010A | SLOPE PROTECTION | 305.00 | 0.00 | 305.00 | SQYD | 541.00 | \$95.00 | | \$51,395.00 |
| | 0001 | 3800 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 15.00 | 0.00 | 15.00 | EA | 8.00 | \$3,025.00 | | \$24,200.00 |
| | 0001 | 3810 | 6122020 | REPLACEMENT SAND BARREL | 20.00 | 0.00 | 20.00 | EA | 44.00 | \$448.00 | | \$19,712.00 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--|
| 220218-F06 | J6I3187 | 0001 | 3820 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 13.00 | 8.00 | 21.00 | EA | 29.00 | \$678.00 | \$19,662.00 |
| | | 0001 | 3830 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0001 | 3840 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 1,940.00 | 0.00 | 1,940.00 | SQYD | 1,567.80 | \$160.00 | \$250,848.00 |
| | | 0001 | 3850 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 672.00 | 0.00 | 672.00 | SQYD | 99.30 | \$18.00 | \$1,787.40 |
| | | 0001 | 3860 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 132.00 | 1,020.00 | 1,152.00 | EA | 1,152.00 | \$15.00 | \$17,280.00 |
| | | 0001 | 3870 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 638.00 | 16.00 | 654.00 | EA | 665.00 | \$15.00 | \$9,975.00 |
| | | 0001 | 3880 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 366.00 | 176.00 | 542.00 | EA | 542.00 | \$14.00 | \$7,588.00 |
| | | 0001 | 3890 | 6139905 | MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair) | 1,998.00 | 0.00 | 1,998.00 | SQYD | 1,412.90 | \$10.00 | \$14,129.00 |
| | | 0001 | 3900 | 6169901 | MISC.Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$950,000.00 | \$712,500.00 |
| | | 0001 | 3910 | 6169901 | MISC.Traffic Signal Maintenance and Programming | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$50,000.00 | \$40,000.00 |
| | | 0001 | 3920 | 6169902 | MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained) | 24.00 | 0.00 | 24.00 | EA | 5.00 | \$3,200.00 | \$16,000.00 |
| | | 0001 | 3930 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 19,937.00 | 0.00 | 19,937.00 | LF | 16,203.80 | \$70.00 | \$1,134,266.00 |
| | | 0001 | 3940 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 63,451.00 | 0.00 | 63,451.00 | LF | 54,687.50 | \$21.75 | \$1,189,453.12 |
| | | 0001 | 3950 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 19,420.00 | 0.00 | 19,420.00 | LF | 8,987.50 | \$26.40 | \$237,270.00 |
| | | 0001 | 3960 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 1,704.00 | 0.00 | 1,704.00 | LF | 50.00 | \$26.40 | \$1,320.00 |
| | | 0001 | 3970 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 4,860.00 | 0.00 | 4,860.00 | LF | 6,750.00 | \$9.35 | \$63,112.50 |
| | | 0001 | 3980 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 1,063.00 | 1,637.00 | 2,700.00 | LF | 6,412.00 | \$14.50 | \$92,974.00 |
| | | 0001 | 3990 | 6179903 | MISC.Concrete Traffic Barrier, Type C (Modified) | 3,850.00 | 0.00 | 3,850.00 | LF | 3,756.70 | \$196.47 | \$738,078.85 |
| | | 0001 | 4000 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,750,000.00 | \$3,750,000.00 |
| | | 0001 | 4010 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 47,861.00 | 0.00 | 47,861.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 4020 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 25,432.00 | 0.00 | 25,432.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 4030 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,485.00 | 0.00 | 2,485.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 4040 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0001 | 4050 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,529.00 | 6,059.00 | 9,588.00 | SQYD | 9,588.00 | \$6.30 | \$60,404.40 |
| | | 0001 | 4060 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 22,245.00 | 0.00 | 22,245.00 | SQYD | 16,152.00 | \$2.79 | \$45,064.08 |
| | | 0001 | 4070 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 4,808.00 | 0.00 | 4,808.00 | SQYD | 1,297.00 | \$4.65 | \$6,031.05 |
| | | 0001 | 4080 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,868.00 | 0.00 | 1,868.00 | SQYD | 1,168.00 | \$9.98 | \$11,656.64 |
| | | 0001 | 4090 | 6252004 | SLAB JACKING MATERIAL CEMENTITIOUS GROUT | 31.60 | 0.00 | 31.60 | TONS | 7.20 | \$400.00 | \$2,880.00 |
| | | 0001 | 4100 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 191.20 | 0.00 | 191.20 | STA | 0.00 | \$27.00 | \$0.00 |
| | | 0001 | 4110 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.40 | \$135,000.00 | \$54,000.00 |
| | | 0001 | 4120 | 7319902 | MISC.Inlet Top Replacement (In Kind) | 61.00 | 0.00 | 61.00 | EA | 56.00 | \$2,600.00 | \$145,600.00 |
| | | 0001 | 4130 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$5,500.00 | \$0.00 |
| | | 0001 | 4140 | 8061016 | SEDIMENT REMOVAL | 26.00 | 0.00 | 26.00 | CUYD | 0.00 | \$34.00 | \$0.00 |
| | | 0001 | 4150 | 8061019 | SILT FENCE | 2,429.00 | 0.00 | 2,429.00 | LF | 0.00 | \$2.20 | \$0.00 |
| | | 0010 | 4160 | 6061060 | MGS GUARDRAIL | 2,652.00 | 0.00 | 2,652.00 | LF | 2,063.00 | \$33.00 | \$68,079.00 |
| | | 0010 | 4170 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 4,277.00 | 0.00 | 4,277.00 | LF | 2,655.00 | \$38.00 | \$100,890.00 |
| | | 0010 | 4180 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 12.00 | 0.00 | 12.00 | EA | 9.00 | \$3,800.00 | \$34,200.00 |
| | | 0010 | 4190 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 12.00 | 0.00 | 12.00 | EA | 8.00 | \$3,700.00 | \$29,600.00 |
| | | 0010 | 4200 | 6061080 | MGS END ANCHOR | 9.00 | 0.00 | 9.00 | EA | 7.00 | \$1,500.00 | \$10,500.00 |
| | | 0010 | 4210 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 8.00 | \$3,100.00 | \$24,800.00 |
| | | 0020 | 4220 | 9019901 | MISC.Maintain &/or Reinstall Existing MoDOT Lighting | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$125,000.00 | \$125,000.00 |
| | | 0020 | 4230 | 9019902 | MISC.Pull Box Replacement | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,060.00 | \$2,060.00 |
| | | 0050 | 4240 | 9109902 | MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$70,275.00 | \$70,275.00 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 220218-F06 | J6I3187 | 0050 | 4250 | 9109902 | MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$49,885.00 | \$49,885.00 |
| | | 0050 | 4260 | 9109902 | MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$108,042.00 | \$0.00 |
| | | 0050 | 4270 | 9109902 | MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$105,389.00 | \$105,389.00 |
| | | 0070 | 4280 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 17,247.00 | 0.00 | 17,247.00 | SQFT | 17,247.00 | \$18.00 | \$310,446.00 |
| | | 0070 | 4290 | 2169901 | MISC.REMOVAL OF WING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,500.00 | \$6,500.00 |
| | | 0070 | 4300 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 275.00 | 0.00 | 275.00 | SQYD | 275.00 | \$335.00 | \$92,125.00 |
| | | 0070 | 4310 | 7034212 | SLAB ON STEEL | 1,915.00 | 0.00 | 1,915.00 | SQYD | 1,915.00 | \$425.00 | \$813,875.00 |
| | | 0070 | 4320 | 7034214 | CLASS B-2 CONCRETE | 4.20 | 0.00 | 4.20 | CUYD | 4.20 | \$5,050.00 | \$21,210.00 |
| | | 0070 | 4330 | 7034219A | TYPE D BARRIER | 596.00 | 0.00 | 596.00 | LF | 549.00 | \$136.00 | \$74,664.00 |
| | | 0070 | 4340 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 275.00 | 0.00 | 275.00 | SQFT | 118.00 | \$160.00 | \$18,880.00 |
| | | 0070 | 4350 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 410.00 | 0.00 | 410.00 | LB | 410.00 | \$3.00 | \$1,230.00 |
| | | 0070 | 4360 | 7123610 | SLAB DRAIN | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | | 0070 | 4370 | 7126000 | NON-DESTRUCTIVE TESTING | 482.00 | 0.00 | 482.00 | LF | 225.00 | \$11.00 | \$2,475.00 |
| | | 0070 | 4380 | 7129902 | MISC.Reset Bearings | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$7,575.00 | \$90,900.00 |
| | | 0071 | 4390 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 17,132.00 | 0.00 | 17,132.00 | SQFT | 16,275.00 | \$20.00 | \$325,500.00 |
| | | 0071 | 4400 | 2169901 | MISC.REMOVAL OF WING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,500.00 | \$6,500.00 |
| | | 0071 | 4410 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 275.00 | 0.00 | 275.00 | SQYD | 275.00 | \$335.00 | \$92,125.00 |
| | | 0071 | 4420 | 7034212 | SLAB ON STEEL | 1,902.00 | 0.00 | 1,902.00 | SQYD | 1,902.00 | \$425.00 | \$808,350.00 |
| | | 0071 | 4430 | 7034214 | CLASS B-2 CONCRETE | 4.20 | 0.00 | 4.20 | CUYD | 2.60 | \$5,050.00 | \$13,130.00 |
| | | 0071 | 4440 | 7034219A | TYPE D BARRIER | 567.00 | 0.00 | 567.00 | LF | 554.00 | \$145.00 | \$80,330.00 |
| | | 0071 | 4450 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 350.00 | 0.00 | 350.00 | SQFT | 123.00 | \$165.00 | \$20,295.00 |
| | | 0071 | 4460 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,060.00 | \$11,060.00 |
| | | 0071 | 4470 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 360.00 | 0.00 | 360.00 | LB | 290.00 | \$4.00 | \$1,160.00 |
| | | 0071 | 4480 | 7126000 | NON-DESTRUCTIVE TESTING | 482.00 | 0.00 | 482.00 | LF | 192.00 | \$11.00 | \$2,112.00 |
| | | 0071 | 4490 | 7129902 | MISC.Reset Bearings | 12.00 | 0.00 | 12.00 | EA | 13.00 | \$7,575.00 | \$98,475.00 |
| | | 0072 | 4500 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 15,675.00 | 0.00 | 15,675.00 | SQFT | 15,675.00 | \$18.00 | \$282,150.00 |
| | | 0072 | 4510 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 287.00 | 0.00 | 287.00 | SQYD | 287.00 | \$335.00 | \$96,145.00 |
| | | 0072 | 4520 | 7034212 | SLAB ON STEEL | 1,741.00 | 0.00 | 1,741.00 | SQYD | 1,741.00 | \$425.00 | \$739,925.00 |
| | | 0072 | 4530 | 7034214 | CLASS B-2 CONCRETE | 2.70 | 0.00 | 2.70 | CUYD | 2.70 | \$6,000.00 | \$16,200.00 |
| | | 0072 | 4540 | 7034219A | TYPE D BARRIER | 540.00 | 0.00 | 540.00 | LF | 502.00 | \$115.00 | \$57,730.00 |
| | | 0072 | 4550 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 400.00 | 0.00 | 400.00 | SQFT | 134.00 | \$165.00 | \$22,110.00 |
| | | 0072 | 4560 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 140.00 | 0.00 | 140.00 | LB | 140.00 | \$7.00 | \$980.00 |
| | | 0072 | 4570 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,000.00 | \$0.00 |
| | | 0072 | 4580 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$650.00 | \$13,000.00 |
| | | 0072 | 4590 | 7126000 | NON-DESTRUCTIVE TESTING | 363.00 | 0.00 | 363.00 | LF | 192.00 | \$11.00 | \$2,112.00 |
| | | 0073 | 4600 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 15,675.00 | 0.00 | 15,675.00 | SQFT | 15,675.00 | \$18.00 | \$282,150.00 |
| | | 0073 | 4610 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 287.00 | 0.00 | 287.00 | SQYD | 287.00 | \$335.00 | \$96,145.00 |
| | | 0073 | 4620 | 7034212 | SLAB ON STEEL | 1,741.00 | 0.00 | 1,741.00 | SQYD | 1,741.00 | \$425.00 | \$739,925.00 |
| | | 0073 | 4630 | 7034214 | CLASS B-2 CONCRETE | 2.70 | 0.00 | 2.70 | CUYD | 2.70 | \$6,000.00 | \$16,200.00 |
| | | 0073 | 4640 | 7034219A | TYPE D BARRIER | 540.00 | 0.00 | 540.00 | LF | 502.00 | \$115.00 | \$57,730.00 |
| | | 0073 | 4650 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 265.00 | 0.00 | 265.00 | SQFT | 168.00 | \$165.00 | \$27,720.00 |
| | | 0073 | 4660 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,060.00 | \$11,060.00 |
| | | 0073 | 4670 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 140.00 | 0.00 | 140.00 | LB | 140.00 | \$7.00 | \$980.00 |
| | | 0073 | 4680 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,000.00 | \$0.00 |
| | | 0073 | 4690 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$650.00 | \$13,000.00 |
| | | 0073 | 4700 | 7126000 | NON-DESTRUCTIVE TESTING | 363.00 | 0.00 | 363.00 | LF | 135.00 | \$11.00 | \$1,485.00 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 220218-F06 | J6I3187 | 0074 | 4710 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 3,405.00 | 0.00 | 3,405.00 | SQYD | 3,405.00 | \$48.00 | \$163,440.00 |
| | | 0074 | 4720 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 24,405.00 | 0.00 | 24,405.00 | SQFT | 24,405.00 | \$2.00 | \$48,810.00 |
| | | 0074 | 4730 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 1,500.00 | 0.00 | 1,500.00 | SQFT | 68.00 | \$22.00 | \$1,496.00 |
| | | 0074 | 4740 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0074 | 4750 | 2169903 | MISC.Remove Barrier Curb (use for expansion joint work) | 30.00 | 0.00 | 30.00 | LF | 30.00 | \$205.00 | \$6,150.00 |
| | | 0074 | 4760 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 554.00 | 0.00 | 554.00 | SQYD | 554.00 | \$300.00 | \$166,200.00 |
| | | 0074 | 4770 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 71.00 | 0.00 | 71.00 | CY | 83.00 | \$700.00 | \$58,100.00 |
| | | 0074 | 4780 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 3,534.00 | 0.00 | 3,534.00 | SQYD | 3,534.00 | \$138.00 | \$487,692.00 |
| | | 0074 | 4790 | 7031004 | DIAMOND GRINDING | 3,534.00 | 0.00 | 3,534.00 | SQYD | 779.00 | \$11.00 | \$8,569.00 |
| | | 0074 | 4800 | 7033013 | PENETRATING CONCRETE SEALER | 540.00 | 0.00 | 540.00 | SY | 540.00 | \$5.00 | \$2,700.00 |
| | | 0074 | 4810 | 7034410 | TYPE A BARRIER | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$195.00 | \$13,650.00 |
| | | 0074 | 4820 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 50.00 | 0.00 | 50.00 | SQFT | 56.00 | \$177.25 | \$9,926.00 |
| | | 0074 | 4830 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$158.50 | \$0.00 |
| | | 0074 | 4840 | 7040104 | HALF-SOLE REPAIR | 2,000.00 | 0.00 | 2,000.00 | SQFT | 509.00 | \$100.00 | \$50,900.00 |
| | | 0074 | 4850 | 7040106 | FULL DEPTH REPAIR | 300.00 | 0.00 | 300.00 | SQFT | 0.00 | \$206.00 | \$0.00 |
| | | 0074 | 4860 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$235.00 | \$0.00 |
| | | 0074 | 4870 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,500.00 | 0.00 | 1,500.00 | SQFT | 225.00 | \$108.00 | \$24,300.00 |
| | | 0074 | 4880 | 7049901 | MISC.Clean Weepholes for Slab Voids | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$14,600.00 | \$14,600.00 |
| | | 0074 | 4890 | 7049903 | MISC.Curb Repair (Formed) | 15.00 | 0.00 | 15.00 | LF | 5.00 | \$147.25 | \$736.25 |
| | | 0074 | 4900 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,000.00 | \$9,000.00 |
| | | 0075 | 4910 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 36,035.00 | 0.00 | 36,035.00 | SQFT | 36,035.00 | \$18.00 | \$648,630.00 |
| | | 0075 | 4920 | 2169901 | MISC.Partial Removal of Existing Structural Steel | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$125,000.00 | \$125,000.00 |
| | | 0075 | 4930 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 288.00 | 0.00 | 288.00 | SQYD | 288.00 | \$335.00 | \$96,480.00 |
| | | 0075 | 4940 | 7034212 | SLAB ON STEEL | 3,998.00 | 0.00 | 3,998.00 | SQYD | 3,998.00 | \$425.00 | \$1,699,150.00 |
| | | 0075 | 4950 | 7034219A | TYPE D BARRIER | 1,168.00 | 0.00 | 1,168.00 | LF | 1,168.00 | \$115.00 | \$134,320.00 |
| | | 0075 | 4960 | 7039907 | MISC.Ultra-High Performance Concrete | 19.90 | -5.30 | 14.60 | CUYD | 14.60 | \$10,000.00 | \$146,000.00 |
| | | 0075 | 4970 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 140.00 | 162.00 | 302.00 | SQFT | 302.00 | \$160.00 | \$48,320.00 |
| | | 0075 | 4980 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 260.00 | -204.20 | 55.80 | SQFT | 55.80 | \$160.00 | \$8,928.00 |
| | | 0075 | 4990 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,130.00 | \$20,130.00 |
| | | 0075 | 5000 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0075 | 5010 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | 31,010.00 | 0.00 | 31,010.00 | LB | 31,010.00 | \$8.00 | \$248,080.00 |
| | | 0075 | 5020 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 82,630.00 | 0.00 | 82,630.00 | LB | 82,630.00 | \$3.00 | \$247,890.00 |
| | | 0075 | 5030 | 7123610 | SLAB DRAIN | 52.00 | 0.00 | 52.00 | EA | 52.00 | \$600.00 | \$31,200.00 |
| | | 0075 | 5040 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | \$30.00 | \$15,000.00 |
| | | 0075 | 5050 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | \$3.00 | \$1,500.00 |
| | | 0075 | 5060 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 6,900.00 | 0.00 | 6,900.00 | SQFT | 6,900.00 | \$3.00 | \$20,700.00 |
| | | 0075 | 5070 | 7161000 | PLAIN NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$530.00 | \$9,540.00 |
| | | 0075 | 5080 | 7163000 | TYPE N PTFE BEARING | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$3,000.00 | \$54,000.00 |
| | | 0075 | 5090 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 125.00 | 0.00 | 125.00 | LF | 125.00 | \$495.00 | \$61,875.00 |
| | | 0076 | 5100 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 35,246.00 | 0.00 | 35,246.00 | SQFT | 35,246.00 | \$18.00 | \$634,428.00 |
| | | 0076 | 5110 | 2169901 | MISC.Partial Removal of Existing Structural Steel | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$125,000.00 | \$125,000.00 |
| | | 0076 | 5120 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 279.00 | 0.00 | 279.00 | SQYD | 279.00 | \$335.00 | \$93,465.00 |
| | | 0076 | 5130 | 7034212 | SLAB ON STEEL | 3,911.00 | 0.00 | 3,911.00 | SQYD | 3,911.00 | \$425.00 | \$1,662,175.00 |
| | | 0076 | 5140 | 7034219A | TYPE D BARRIER | 1,141.00 | 7.00 | 1,148.00 | LF | 1,148.00 | \$115.00 | \$132,020.00 |
| | | 0076 | 5150 | 7039907 | MISC.Ultra-High Performance Concrete | 19.90 | 0.00 | 19.90 | CUYD | 13.70 | \$10,000.00 | \$137,000.00 |
| | | 0076 | 5160 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 135.00 | 0.00 | 135.00 | SQFT | 137.00 | \$160.00 | \$21,920.00 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 220218-F06 | J6I3187 | 0076 | 5170 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 260.00 | 0.00 | 260.00 | SQFT | 59.00 | \$165.00 | \$9,735.00 |
| | | 0076 | 5180 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,130.00 | \$20,130.00 |
| | | 0076 | 5190 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0076 | 5200 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | 30,720.00 | 0.00 | 30,720.00 | LB | 30,720.00 | \$8.00 | \$245,760.00 |
| | | 0076 | 5210 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 82,420.00 | 0.00 | 82,420.00 | LB | 82,420.00 | \$3.00 | \$247,260.00 |
| | | 0076 | 5220 | 7123610 | SLAB DRAIN | 52.00 | 0.00 | 52.00 | EA | 52.00 | \$600.00 | \$31,200.00 |
| | | 0076 | 5230 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | \$30.00 | \$15,000.00 |
| | | 0076 | 5240 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | \$3.00 | \$1,500.00 |
| | | 0076 | 5250 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 6,900.00 | 0.00 | 6,900.00 | SQFT | 6,900.00 | \$3.00 | \$20,700.00 |
| | | 0076 | 5260 | 7161000 | PLAIN NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$530.00 | \$9,540.00 |
| | | 0076 | 5270 | 7163000 | TYPE N PTFE BEARING | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$3,000.00 | \$54,000.00 |
| | | 0076 | 5280 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 125.00 | 0.00 | 125.00 | LF | 125.00 | \$495.00 | \$61,875.00 |
| | | 0077 | 5290 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 2,676.00 | 0.00 | 2,676.00 | SQYD | 1,338.00 | \$48.00 | \$64,224.00 |
| | | 0077 | 5300 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 24,083.00 | 0.00 | 24,083.00 | SQFT | 12,041.00 | \$2.00 | \$24,082.00 |
| | | 0077 | 5310 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 1,200.00 | 0.00 | 1,200.00 | SQFT | 55.00 | \$22.00 | \$1,210.00 |
| | | 0077 | 5320 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.76 | \$2,705.00 | \$2,055.80 |
| | | 0077 | 5330 | 2169901 | MISC.REMOVAL OF WING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$19,400.00 | \$9,700.00 |
| | | 0077 | 5340 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 647.00 | 0.00 | 647.00 | SQYD | 318.00 | \$300.00 | \$95,400.00 |
| | | 0077 | 5350 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 40.00 | 0.00 | 40.00 | CY | 22.00 | \$700.00 | \$15,400.00 |
| | | 0077 | 5360 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 2,676.00 | 0.00 | 2,676.00 | SQYD | 1,337.00 | \$151.00 | \$201,887.00 |
| | | 0077 | 5370 | 7031004 | DIAMOND GRINDING | 2,676.00 | 0.00 | 2,676.00 | SQYD | 0.00 | \$11.50 | \$0.00 |
| | | 0077 | 5380 | 7033013 | PENETRATING CONCRETE SEALER | 285.00 | 0.00 | 285.00 | SY | 71.00 | \$5.00 | \$355.00 |
| | | 0077 | 5390 | 7034214 | CLASS B-2 CONCRETE | 10.30 | 2.40 | 12.70 | CUYD | 5.90 | \$4,500.00 | \$26,550.00 |
| | | 0077 | 5400 | 7034215 | TYPE B BARRIER | 17.00 | 0.00 | 17.00 | LF | 8.50 | \$287.00 | \$2,439.50 |
| | | 0077 | 5410 | 7034410 | TYPE A BARRIER | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$170.00 | \$0.00 |
| | | 0077 | 5420 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 250.00 | 0.00 | 250.00 | SQFT | 49.00 | \$160.25 | \$7,852.25 |
| | | 0077 | 5430 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 2,000.00 | 0.00 | 2,000.00 | SQFT | 733.00 | \$147.00 | \$107,751.00 |
| | | 0077 | 5440 | 7040104 | HALF-SOLE REPAIR | 1,850.00 | 0.00 | 1,850.00 | SQFT | 912.00 | \$98.50 | \$89,832.00 |
| | | 0077 | 5450 | 7040106 | FULL DEPTH REPAIR | 950.00 | 0.00 | 950.00 | SQFT | 30.00 | \$177.00 | \$5,310.00 |
| | | 0077 | 5460 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$235.00 | \$0.00 |
| | | 0077 | 5470 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 2,000.00 | 0.00 | 2,000.00 | SQFT | 223.00 | \$108.00 | \$24,084.00 |
| | | 0077 | 5480 | 7049901 | MISC.Clean Slab Drains | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,100.00 | \$0.00 |
| | | 0077 | 5490 | 7049901 | MISC.Clean Weepholes for Slab Voids | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,700.00 | \$9,700.00 |
| | | 0077 | 5500 | 7049903 | MISC.Curb Repair (Formed) | 40.00 | 0.00 | 40.00 | LF | 5.00 | \$147.25 | \$736.25 |
| | | 0077 | 5510 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,350.00 | 310.00 | 1,660.00 | LB | 610.00 | \$3.00 | \$1,830.00 |
| | | 0077 | 5520 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0078 | 5530 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 48,391.00 | 0.00 | 48,391.00 | SQFT | 48,391.00 | \$18.00 | \$871,038.00 |
| | | 0078 | 5540 | 2169902 | MISC.Removal of Existing Bearings | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$3,500.00 | \$70,000.00 |
| | | 0078 | 5550 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 389.00 | 0.00 | 389.00 | SQYD | 0.00 | \$335.00 | \$0.00 |
| | | 0078 | 5560 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 90.00 | 16.00 | 106.00 | LF | 0.00 | \$240.00 | \$0.00 |
| | | 0078 | 5570 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0078 | 5580 | 7034212 | SLAB ON STEEL | 5,351.00 | 0.00 | 5,351.00 | SQYD | 1,445.00 | \$425.00 | \$614,125.00 |
| | | 0078 | 5590 | 7034219A | TYPE D BARRIER | 1,370.00 | 0.00 | 1,370.00 | LF | 0.00 | \$115.00 | \$0.00 |
| | | 0078 | 5600 | 7039907 | MISC.Ultra-High Performance Concrete | 19.90 | 0.00 | 19.90 | CUYD | 0.00 | \$10,000.00 | \$0.00 |
| | | 0078 | 5610 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 365.00 | 0.00 | 365.00 | SQFT | 111.00 | \$164.00 | \$18,204.00 |
| | | 0078 | 5620 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$24,650.00 | \$0.00 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 220218-F06 | J6I3187 | 0078 | 5630 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0078 | 5640 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 60.00 | 0.00 | 60.00 | LB | 0.00 | \$24.00 | \$0.00 |
| | | 0078 | 5650 | 7123610 | SLAB DRAIN | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$680.00 | \$0.00 |
| | | 0078 | 5660 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$19,499.60 | \$0.00 |
| | | 0078 | 5670 | 7163000 | TYPE N PTFE BEARING | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$3,800.00 | \$0.00 |
| | | 0078 | 5680 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 204.00 | 0.00 | 204.00 | LF | 0.00 | \$490.00 | \$0.00 |
| | | 0079 | 5690 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 47,733.00 | 0.00 | 47,733.00 | SQFT | 0.00 | \$18.00 | \$0.00 |
| | | 0079 | 5700 | 2169902 | MISC.Removal of Existing Bearings | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0079 | 5710 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 389.00 | 0.00 | 389.00 | SQYD | 0.00 | \$335.00 | \$0.00 |
| | | 0079 | 5720 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 90.00 | 40.00 | 130.00 | LF | 0.00 | \$240.00 | \$0.00 |
| | | 0079 | 5730 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.00 |
| | | 0079 | 5740 | 7034212 | SLAB ON STEEL | 5,200.00 | 0.00 | 5,200.00 | SQYD | 0.00 | \$425.00 | \$0.00 |
| | | 0079 | 5750 | 7034219A | TYPE D BARRIER | 1,420.00 | 0.00 | 1,420.00 | LF | 0.00 | \$115.00 | \$0.00 |
| | | 0079 | 5760 | 7039907 | MISC.Ultra-High Performance Concrete | 33.20 | 0.00 | 33.20 | CUYD | 0.00 | \$10,000.00 | \$0.00 |
| | | 0079 | 5770 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 250.00 | 0.00 | 250.00 | SQFT | 0.00 | \$170.00 | \$0.00 |
| | | 0079 | 5780 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 170.00 | 0.00 | 170.00 | SQFT | 0.00 | \$172.00 | \$0.00 |
| | | 0079 | 5790 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$24,650.00 | \$0.00 |
| | | 0079 | 5800 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0079 | 5810 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | 39,200.00 | 0.00 | 39,200.00 | LB | 0.00 | \$11.00 | \$0.00 |
| | | 0079 | 5820 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$660.00 | \$0.00 |
| | | 0079 | 5830 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0079 | 5840 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| | | 0079 | 5850 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| | | 0079 | 5860 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0079 | 5870 | 7163000 | TYPE N PTFE BEARING | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$4,800.00 | \$0.00 |
| | | 0079 | 5880 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 332.00 | 0.00 | 332.00 | LF | 0.00 | \$485.00 | \$0.00 |
| | | 0080 | 5890 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$95,000.00 | \$95,000.00 |
| | | 0001 | 6012 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 109.24 | 109.24 | TONS | 109.24 | \$1,096.60 | \$119,792.58 |
| | | 0001 | 6101 | 9039901 | MISC.Overhead Sign Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,867.89 | \$4,867.89 |
| | | 0001 | 6102 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 0.00 | 8.00 | 8.00 | EA | 8.00 | \$5,565.00 | \$44,520.00 |
| | | 0077 | 6103 | 7061000 | REINFORCING STEEL | 0.00 | 500.00 | 500.00 | LB | 500.00 | \$2.00 | \$1,000.00 |
| | | 0001 | 6104 | 6042020 | ADJUSTING BASIN OR INLET | 0.00 | 25.00 | 25.00 | EA | 25.00 | \$655.00 | \$16,375.00 |
| | | 0001 | 6105 | 7049904 | MISC.Sign Truss Base Repair - Median | 0.00 | 74.00 | 74.00 | SQFT | 74.00 | \$134.75 | \$9,971.50 |
| | | 0001 | 6106 | 2063500 | CULVERT CLEANOUT | 0.00 | 34,830.00 | 34,830.00 | EA | 34,830.00 | \$1.00 | \$34,830.00 |
| | | 0001 | 6107 | 6129902 | MISC.Narrow Crash Cushion Unit Replacement | 0.00 | 24.00 | 24.00 | EA | 21.00 | \$2,000.00 | \$42,000.00 |
| | | 0001 | 6108 | 2029901 | MISC.Subgrade Stabilization | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$38,538.23 | \$38,538.23 |
| | | 0001 | 6109 | 6139902 | MISC.water ponding correction | 0.00 | 25,000.00 | 25,000.00 | EA | 7,736.32 | \$1.00 | \$7,736.32 |
| | | 0001 | 6110 | 6049901 | MISC.Koeln Manhole Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,856.45 | \$2,856.45 |
| | | 0001 | 6111 | 2029901 | MISC.Shoulder Removal for Modified Barrier | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,365.62 | \$9,365.62 |
| | | 0075 | 6112 | 7129901 | MISC.A10574 Additional Steel Repairs | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,975.38 | \$12,975.38 |
| | | 0001 | 6113 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$5,250.00 | \$10,500.00 |
| | | 0001 | 6114 | 9019901 | MISC.Installation of Underground Utilities | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$86,295.39 | \$86,295.39 |
| | | 0001 | 6115 | 9029902 | MISC.Potholing Utility Facilities (Day) | 0.00 | 5.00 | 5.00 | EA | 5.00 | \$2,029.46 | \$10,147.30 |
| | | 0001 | 6116 | 2029901 | MISC.Removal of Existing Concrete Work Pad | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$11,039.08 | \$11,039.08 |
| | | 0001 | 6117 | 2029901 | MISC.Removal of Damaged Barrier | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$804.85 | \$804.85 |
| | | 0001 | 6118 | 2029901 | MISC.Shoulder Removal for Modified Barrier | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,340.20 | \$4,340.20 |



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

Report Generated on January 18, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 220218-F06 | J6I3187 | 0070 | 6119 | 7129901 | MISC.A06072 & A05914 Additional Rebar | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$35,824.58 | \$35,824.58 |
| | | 0075 | 6120 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,800.00 | \$9,800.00 |
| | | 0076 | 6121 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,800.00 | \$9,800.00 |
| | | 0078 | 6122 | 7169901 | MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies Fabrication Cost | 0.00 | 1.00 | 1.00 | LS | 0.40 | \$120,968.00 | \$48,387.20 |
| | | 0076 | 6123 | 7129901 | MISC.Misc. A10575 Additional Steel Repairs | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,492.00 | \$9,492.00 |
| | | 0076 | 6124 | 7129901 | MISC.A10575 Rebar Adjustment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,702.70 | \$2,702.70 |
| | | 0073 | 6125 | 7129901 | MISC.A05915 NDT Repairs | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,378.38 | \$3,378.38 |
| | | 0075 | 6126 | 7129901 | MISC.A10574 & A10575 Bearing Repairs | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,207.20 | \$7,207.20 |
| | | 0071 | 6127 | 7129901 | MISC.A06073 & A05915 Additional Rebar | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,604.35 | \$12,604.35 |
| | | 0078 | 6128 | 7039901 | MISC.A10763 Bent 9 Backwall | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$64,771.14 | \$64,771.14 |
| Project J6I3187 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$29,437,913.88 |
| 220218-F06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$51,558,453.21 |



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

Report Generated on January 18, 2025

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

Project: J613149

| 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 |
|-------------|-----------|-------------------------|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|---|
| 0180 | 6122020 | REPLACEMENT SAND BARREL | 1/13/25 | 1/16/25 | 8.00 | EA | NB 55 center median at Virginia Crossover (Stage 3) | 536+00 | | | | Accident during recent snow event |
| 0380 | 6209901 | MISC. PAVEMENT MARKINGS | 1/13/25 | 1/16/25 | 1.00 | LS | J613149 | 0 | | 0 | | Temporary Pavement Marking Paint paid in full per JSP JJ 6.0 Basis of Payment |

Project: J613187

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--|
| 3520 | 2022010 | REMOVAL OF IMPROVEMENTS | 1/3/25 | 1/14/25 | 0.01 | LS | CL 55 Pavement Repair Removals and Inlet Top Replacement at South crossovers near Green Park & South of Gravois Creek | 0 | | 0 | | |
| 3790 | 6116010A | SLOPE PROTECTION | 1/2/25 | 1/16/25 | 107.00 | SQYD | J613187 I-55 SB River Des Peres North & Southside Aprons & I-55 SB Gravois Creek Southside | 0 | | 0 | | Mix: 23SLB0RS0001- Fenton Plant 20 CY 3 CY Aprons 17 CY- Slope Protection |
| | | | 1/3/25 | 1/14/25 | 5.90 | SQYD | J613187 I-55 SB Gravois Creek Northside | 0 | | 0 | | Mix: 23SLB0RS0001- Fenton Plant 3 CY |
| 3800 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 1/15/25 | 1/16/25 | 1.00 | EA | NB 55 at Green Park bridge for Stage 4 North Crossover barrier replacement | 277+00 | | | | Work originally completed on 12/26/24 |
| 3810 | 6122020 | REPLACEMENT SAND BARREL | 1/15/25 | 1/16/25 | 12.00 | EA | NB 55 at Green Park bridge for Stage 4 North Crossover | 277+00 | | | | |
| 3820 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1/15/25 | 1/16/25 | 1.00 | EA | SB 55 North of Green Park bridge for Stage 4 North Crossover barrier replacement | 288+00 | | | | Work originally completed on 12/26/24 |
| 6128 | 7039901 | MISC. CONCRETE CONSTRUCTION | 1/15/25 | 1/16/25 | 1.00 | LS | NB 55 UPRR Bent 9 Backwall Repair | 490+58.83 | | | | Change Order 32 Processed (B2 Concrete poured on 8/6/24 - 17.5 CY) |

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----------------|--|-------------------------------|-----------------|-----------------------|------------------|--------------------------------------|-------------------------------|---|---|--------------|---------|----------|--------------------|
| J6I3149 | 0030 | CRUSHED STONE (B) | Material | | 20 | Jan 17, 2023 | SYSTEM | \$5,405.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$5,405.00) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$5,405.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$5,405.00) | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$6,298.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$6,298.00) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 0030 - Total | | | \$0.00 | | | | | |
| | | | | | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 42 | Dec 18, 2023 | mitcha3 | \$758.98 | installed 11/17/23 |
| | | | | | | | | | ACAD - Total | | | \$758.98 | |
| | | | | | | | Other Item Adjustment - Total | | | \$758.98 | | | |
| Overrun | Overrun | 41 | Dec 4, 2023 | SYSTEM | | | (\$11,321.60) | | | | | | |
| | | 55 | Jul 1, 2024 | SYSTEM | | | \$11,321.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero). | | | | | |
| Overrun - Total | | | \$0.00 | | | | | | | | | | |
| Overrun - Total | | | \$0.00 | | | | | | | | | | |
| 0040 - Total | | | \$758.98 | | | | | | | | | | |
| 0050 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 | Other Item Adjustment | ACAD | 13 | Oct 4, 2022 | kloepj1 | \$3,103.82 | SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75 | | | | | |
| | | | | ACAD - Total | | | \$3,103.82 | | | | | | |
| | | Other Item Adjustment - Total | | | \$3,103.82 | | | | | | | | |
| | | Overrun | Overrun | 13 | Oct 3, 2022 | SYSTEM | (\$707.60) | | | | | | |
| | | | | 55 | Jul 1, 2024 | SYSTEM | \$707.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero). | | | | | |
| | | Overrun - Total | | | \$0.00 | | | | | | | | |
| | | Overrun - Total | | | \$0.00 | | | | | | | | |
| | | 0050 - Total | | | \$3,103.82 | | | | | | | | |
| 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Other Item Adjustment | ACAD | 13 | Oct 4, 2022 | kloepj1 | \$317.52 | SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 | | | | | |
| | | | | 35 | Sep 6, 2023 | mitcha3 | \$1,358.86 | | | | | | |
| | | ACAD - Total | | | \$1,676.38 | | | | | | | | |
| | | Other Item Adjustment - Total | | | \$1,676.38 | | | | | | | | |
| | | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$19,056.40) | | | | | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | \$19,056.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero). | | | | | |
| | | Overrun - Total | | | \$0.00 | | | | | | | | |
| | | Overrun - Total | | | \$0.00 | | | | | | | | |
| 0060 - Total | | | \$1,676.38 | | | | | | | | | | |
| 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | Other Item Adjustment | ACAD | 18 | Dec 16, 2022 | kloepj1 | \$4,246.52 | SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 | | | | | |
| | | | | 39 | Nov 2, 2023 | mitcha3 | \$2,139.08 | | | | | | |
| | | | | 44 | Jan 16, 2024 | mitcha3 | \$983.24 | | | | | | |
| | | | | ACAD - Total | | | \$7,368.84 | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-------------------------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I3149 | 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment - Total | | | | | \$7,368.84 | |
| | 0070 - Total | | | | | | | \$7,368.84 | |
| | 0090 | TACK COAT | Material | | 3 | May 2, 2022 | SYSTEM | \$1,522.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$1,522.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | 0090 - Total | | | | | | | \$0.00 | |
| | 0100 | PCCP JOINT/CRACK SEALING | Material | | 50 | Apr 16, 2024 | SYSTEM | \$86,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$86,250.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | 0100 - Total | | | | | | | \$0.00 | |
| | 0110 | CONCRETE APPROACH PAVEMENT | Material | | 10 | Aug 16, 2022 | SYSTEM | \$27,869.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$27,869.40) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$41,698.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$41,698.80) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$116,321.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$116,321.40) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$130,221.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$130,221.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$130,221.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$130,221.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$198,888.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$198,888.30) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$246,507.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$246,507.30) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$275,172.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$275,172.30) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$328,793.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$328,793.40) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$420,416.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I3149 | 0110 | CONCRETE APPROACH PAVEMENT | Material | | | | | | Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$420,416.10) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$420,416.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$420,416.10) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$69,381.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$69,381.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$69,381.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$69,381.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$69,381.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$69,381.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$69,381.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$69,381.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$69,381.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$69,381.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$46,209.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$46,209.15) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$101,082.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$101,082.15) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$167,760.45 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3149 | 0110 | CONCRETE APPROACH PAVEMENT | Material | | | 2023 | | | Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$167,760.45) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$167,760.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$167,760.45) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$219,989.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$219,989.25) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$60,173.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$60,173.10) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$44,214.30) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$52,228.80) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$15,701.40) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$64,888.20) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$90,359.10) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$13,572.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$93,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero). |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$93,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero). |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$93,763.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0110 - Total | | | \$0.00 | |
| | 0120 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 8 | Jul 18, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$1,705.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$1,705.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$1,705.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$1,705.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|-----------------------------|-----------------|-----------------------|--------------|--------------|--------------------------|--------------|--|-----------------|--------------|--|--------------|---|---|
| J6I3149 | 0120 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 12 | Sep 16, 2022 | SYSTEM | (\$1,705.00) | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$1,705.00) | | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$1,705.00) | | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$1,705.00) | | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$1,705.00) | | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$1,705.00) | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$1,705.00) | | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$2,263.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$2,263.00) | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$2,929.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$2,929.50) | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$3,596.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$3,596.00) | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$3,596.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$3,596.00) | | | | | | | |
| | | | | | | | | | - Total | | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | | \$0.00 | | |
| | | | | | | | | | Overrun | Overrun | 39 | Nov 2, 2023 | SYSTEM | (\$5,549.00) | |
| | | | | | | | | | | | 50 | Apr 16, 2024 | SYSTEM | \$5,549.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero). |
| | | | | | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | | 0120 - Total | | | | | | | | | \$0.00 | |
| | | | | | 0130 | | CONCRETE SIDEWALK, 4 IN. | Material | | 58 | Aug 15, 2024 | SYSTEM | \$9,835.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$9,835.65) | | |
| | | | 59 | Sep 3, | | | | | | SYSTEM | \$9,835.65 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|--------------------------|-----------------|-----------------------|----------------------|--------------|------------|---------------|--|--------|--------------|--|
| J6I3149 | 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | | 2024 | | | Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$9,835.65) | | | | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$9,835.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$9,835.65) | | | | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$9,835.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$9,835.65) | | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$15,528.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$15,528.15) | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$17,028.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$17,028.00) | | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 63 | Nov 5, 2024 | SYSTEM | \$905.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user harank1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$905.85) | | | | |
| | | | Overrun - Total | | | \$0.00 | | | | | | |
| | | | Overrun - Total | | | \$0.00 | | | | | | |
| | | | 0130 - Total | | | \$0.00 | | | | | | |
| | | | 0150 | | MISC. PAVED DRAINAGE | Material | | 14 | Oct 15, 2022 | SYSTEM | \$3,760.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$3,760.25) | |
| | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | \$3,760.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| 15 | Nov 2, 2022 | SYSTEM | | | | | | (\$3,760.25) | | | | |
| 16 | Nov 16, 2022 | SYSTEM | | | | | | \$3,760.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | |
| 16 | Nov 16, 2022 | SYSTEM | | | | | | (\$3,760.25) | | | | |
| 17 | Dec 1, 2022 | SYSTEM | | | | | | \$3,760.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | |
| 17 | Dec 1, 2022 | SYSTEM | | | | | | (\$3,760.25) | | | | |
| 18 | Dec 16, 2022 | SYSTEM | | | | | | \$4,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | |
| 18 | Dec 16, 2022 | SYSTEM | | | | | | (\$4,309.50) | | | | |
| 19 | Jan 3, 2023 | SYSTEM | | | | | | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| 19 | Jan 3, 2023 | SYSTEM | | | | | | (\$4,605.25) | | | | |
| 20 | Jan 17, 2023 | SYSTEM | | | | | | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| 20 | Jan 17, | SYSTEM | | | | | | (\$4,605.25) | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3149 | 0150 | MISC. PAVED DRAINAGE | Material | | | 2023 | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$4,605.25) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|--|--|--|--------|--------|
| J6I3149 | 0150 | MISC. PAVED DRAINAGE | Material | | 34 | Aug 16, 2023 | SYSTEM | (\$4,605.25) | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$4,605.25) | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$4,605.25) | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$4,605.25) | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$4,605.25) | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$8,069.75) | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$8,069.75) | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$8,069.75) | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$8,069.75) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$8,069.75) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,069.75) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$17,322.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$17,322.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0150 - Total | | | | | | | | | \$0.00 |
| 0160 | | SLOPE PROTECTION | Material | | 9 | Aug 2, 2022 | SYSTEM | \$12,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$12,920.00) | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$15,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-----------------|-------------------------|------------------|-----------------|-----------------------|--------------------------------|--------------|--------------|---|--|--------|--------------|--|
| J6I3149 | 0160 | SLOPE PROTECTION | Material | | 10 | Aug 16, 2022 | SYSTEM | (\$15,010.00) | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$15,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$15,200.00) | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$21,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$21,090.00) | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$26,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$26,125.00) | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$26,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$26,125.00) | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$26,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$26,125.00) | | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | | | | | 0160 - Total | | | \$0.00 | | | | |
| 0180 | REPLACEMENT SAND BARREL | Overrun | Overrun | 16 | Nov 16, 2022 | SYSTEM | (\$1,344.00) | | | | | |
| | | | | 23 | Mar 2, 2023 | SYSTEM | \$1,344.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). | | | | |
| | | | | 31 | Jul 3, 2023 | SYSTEM | (\$4,480.00) | | | | | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | (\$6,272.00) | | | | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | \$10,752.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | 0180 - Total | | | \$0.00 | | | | | |
| | | | | 0190 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 16 | Nov 16, 2022 | SYSTEM | (\$1,356.00) | |
| | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$678.00) | |
| 23 | Mar 2, 2023 | SYSTEM | \$2,034.00 | | | | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero). | | | | |
| 24 | Mar 16, 2023 | SYSTEM | (\$1,356.00) | | | | | | | | | |
| 25 | Apr 3, 2023 | SYSTEM | (\$1,356.00) | | | | | | | | | |
| 36 | Sep 18, 2023 | SYSTEM | (\$2,712.00) | | | | | | | | | |
| 37 | Oct 2, 2023 | SYSTEM | \$5,424.00 | | | | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero). | | | | |
| 40 | Nov 16, 2023 | SYSTEM | (\$1,356.00) | | | | | | | | | |
| Overrun - Total | | | (\$1,356.00) | | | | | | | | | |
| Overrun - Total | | | (\$1,356.00) | | | | | | | | | |
| 0190 - Total | | | (\$1,356.00) | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|-----------------------|---------------------------------------|-----------------|--|------------------|--------------|------------|--|--|--------------|--|
| J6I3149 | 0210 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 18 | Dec 16, 2022 | SYSTEM | \$8,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$8,970.00) | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$8,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$8,970.00) | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$13,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$13,064.00) | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$15,364.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$15,364.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | Overrun | Overrun | 42 | Dec 18, 2023 | SYSTEM | (\$1,863.00) | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$1,863.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | \$0.00 | | | | |
| | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | 0210 - Total | | | \$0.00 | | | | | |
| | | | 0220 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | Material | | 10 | Aug 16, 2022 | SYSTEM | \$36.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$36.00) | |
| | | | | | | | 11 | Sep 1, 2022 | SYSTEM | \$36.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$36.00) | |
| | | | | | | | 12 | Sep 16, 2022 | SYSTEM | \$36.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$36.00) | |
| | | | | | | | 13 | Oct 3, 2022 | SYSTEM | \$36.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$36.00) | |
| 14 | Oct 15, 2022 | SYSTEM | | | | | \$36.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| 14 | Oct 15, 2022 | SYSTEM | | | | | (\$36.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0220 - Total | | | | | \$0.00 | | | | | | |
| 0230 | MISC. PAVEMENT REPAIR | Material | | | | | 20 | Jan 17, 2023 | SYSTEM | \$1,083.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$1,083.00) | |
| | | | - Total | | | \$0.00 | | | | | |
| | | Material - Total | | | | \$0.00 | | | | | |
| | | 0230 - Total | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3149 | 0270 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 18 | Dec 16, 2022 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$6,290.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$6,290.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3149 | 0270 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 36 | Sep 18, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0270 - Total | | | \$0.00 | |
| 0280 | | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 5 | Jun 2, 2022 | SYSTEM | \$33,192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$33,192.00) | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | \$152,136.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$152,136.00) | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$248,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$248,544.00) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$263,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$263,376.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$252,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$252,216.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$265,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$265,896.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$340,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$340,056.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$340,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$340,056.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|---------------------------------------|----------------------------------|--|--|-------------------------------|--------------|---------------|---|--|---|--|
| J6I3149 | 0280 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 15 | Nov 2, 2022 | SYSTEM | \$340,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$340,056.00) | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$252,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$252,216.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | | | |
| | | | 0280 - Total | | | \$0.00 | | | | | |
| | | | 0300 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Other Item Adjustment | MATL | 4 | May 16, 2022 | mitcha3 | \$3,297.00 | KCI had left over non-glvanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance. |
| | | | | | | | MATL - Total | | | \$3,297.00 | |
| | | | | | Other Item Adjustment - Total | | | \$3,297.00 | | | |
| Overrun | Overrun | 16 | | | Nov 16, 2022 | SYSTEM | (\$24,588.38) | | | | |
| | | 23 | | | Mar 2, 2023 | SYSTEM | \$24,588.38 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). | | | |
| | | 24 | | | Mar 16, 2023 | SYSTEM | (\$24,588.38) | | | | |
| | | 25 | | | Apr 3, 2023 | SYSTEM | (\$4,350.00) | | | | |
| | | 37 | | | Oct 2, 2023 | SYSTEM | \$28,938.38 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). | | | |
| | | 40 | | | Nov 16, 2023 | SYSTEM | (\$23,925.00) | | | | |
| | | 41 | | | Dec 4, 2023 | SYSTEM | \$23,925.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). | | | |
| | | Overrun - Total | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | \$0.00 | | | | | | |
| 0300 - Total | | | | | \$3,297.00 | | | | | | |
| 0310 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Overrun | | | Overrun | 25 | Apr 3, 2023 | SYSTEM | (\$2,692.80) | | |
| | | | 38 | Oct 16, 2023 | | SYSTEM | \$2,692.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | \$0.00 | | | | | |
| | | Overrun - Total | | | \$0.00 | | | | | | |
| | | 0310 - Total | | | \$0.00 | | | | | | |
| | | 0330 | RELOC TEMPORARY TRAFFIC BARRIER ANCHORED | Overrun | Overrun | 19 | Jan 3, 2023 | SYSTEM | (\$6,365.50) | | |
| 23 | Mar 2, 2023 | | | | | SYSTEM | \$6,365.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero). | | | |
| 36 | Sep 18, 2023 | | | | | SYSTEM | (\$23,925.00) | | | | |
| 37 | Oct 2, 2023 | | | | | SYSTEM | \$23,925.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero). | | | |
| Overrun - Total | | | | \$0.00 | | | | | | | |
| Overrun - Total | | | | \$0.00 | | | | | | | |
| 0330 - Total | | | | \$0.00 | | | | | | | |
| 0380 | MISC. PAVEMENT MARKINGS | | | Material | | 68 | Jan 16, 2025 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | 68 | Jan 16, 2025 | | | SYSTEM | (\$6,000.00) | | | | |
| | | - Total | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|------------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3149 | 0380 | MISC. PAVEMENT MARKINGS | Material - Total | | | | | \$0.00 | |
| | 0380 - Total | | | | | | | \$0.00 | |
| | 0390 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 41 | Dec 4, 2023 | SYSTEM | (\$4,459.54) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$4,117.68) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$8,577.22 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.52000 - 2.52000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | \$0.00 | | | |
| | | | Overrun - Total | | | \$0.00 | | | |
| | | | 0390 - Total | | | | | | |
| | 0400 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$605.90) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$2,008.60) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$2,614.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.15000 - 4.15000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | \$0.00 | | | |
| | | | Overrun - Total | | | \$0.00 | | | |
| | | | 0400 - Total | | | | | | |
| | 0450 | MISC. MANHOLES AND DROP INLETS | Material | | 2 | Apr 18, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$5,200.00) | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$5,200.00) | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$5,200.00) | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$5,200.00) | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$5,200.00) | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$5,200.00) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$5,200.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$5,200.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$5,200.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------------------|--------------------------------|-----------------|-----------------------|------------------|-----------------------|------------|---------------|---|--------------|--------|--------------|--------|--|
| J6I3149 | 0450 | MISC. MANHOLES AND DROP INLETS | Material | | | 2022 | | | | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$5,200.00) | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$7,800.00) | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$13,000.00) | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$13,000.00) | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$13,000.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 140 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$13,000.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$15,600.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 140 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,600.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$28,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 140 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$28,600.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$28,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$28,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0450 - Total | | | | | | | | \$0.00 | |
| | | | | | 0460 | MISC. SPECIAL SEEDING | Material | | 63 | Nov 5, 2024 | SYSTEM | (\$1,876.00) | | |
| | | | | | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$1,876.00) | | |
| | | | | | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$1,876.00) | | |
| | | | | | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$1,876.00) | | |
| | | | | | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | (\$7,504.00) | | | | | |
| | MaterialCredit | | 64 | Nov 19, 2024 | | | | | SYSTEM | \$1,876.00 | | | | |
| | | | 65 | Dec 2, 2024 | | | | | SYSTEM | \$1,876.00 | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|--|-------------------------------------|------------------------|-----------------------|---------------|---------------|---------------|--|--|
| J6I3149 | 0460 | MISC. SPECIAL SEEDING | MaterialCredit | | | 2024 | | | |
| | | | | 66 | Dec 16, 2024 | SYSTEM | \$1,876.00 | | |
| | | | | 67 | Jan 2, 2025 | SYSTEM | \$1,876.00 | | |
| | | | | - Total | | | \$7,504.00 | | |
| | | | MaterialCredit - Total | | | \$7,504.00 | | | |
| | | | 0460 - Total | | | | | | |
| | 0490 | MGS GUARDRAIL | Construction Stockpile | | 13 | Oct 3, 2022 | SYSTEM | (\$20,391.89) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$16,168.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$10,610.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$42,198.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 36 | Sep 18, 2023 | SYSTEM | (\$26,535.73) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,788.98) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | (\$118,693.33) | | | | | | |
| Construction Stockpile - Total | | | (\$118,693.33) | | | | | | |
| Construction Stockpile STMI | | | | 1 | Apr 4, 2022 | SYSTEM | \$118,693.33 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | \$118,693.33 | | | |
| Construction Stockpile STMI - Total | | | \$118,693.33 | | | | | | |
| 0490 - Total | | | | | | | \$0.00 | | |
| 0500 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 34 | Aug 16, 2023 | SYSTEM | (\$4,042.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | (\$7,507.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | (\$11,550.00) | | | |
| | | Construction Stockpile - Total | | | (\$11,550.00) | | | | |
| | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$11,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | \$11,550.00 | | | |
| | | Construction Stockpile STMI - Total | | | \$11,550.00 | | | | |
| 0500 - Total | | | | | | | \$0.00 | | |
| 0510 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 13 | Oct 3, 2022 | SYSTEM | (\$15,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$2,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 34 | Aug 16, 2023 | SYSTEM | (\$8,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | (\$8,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | (\$37,400.00) | | | | |
| | | Construction Stockpile - Total | | | (\$37,400.00) | | | | |
| | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$39,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | \$39,600.00 | | | |
| | | Construction Stockpile STMI - Total | | | \$39,600.00 | | | | |
| 0510 - Total | | | | | | | \$2,200.00 | | |
| 0520 | MGS END ANCHOR | Construction Stockpile | | 13 | Oct 3, 2022 | SYSTEM | (\$850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$1,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 34 | Aug 16, 2023 | SYSTEM | (\$1,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3149 | 0520 | MGS END ANCHOR | Construction Stockpile | | 36 | Sep 18, 2023 | SYSTEM | (\$2,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$6,800.00) | |
| | | | Construction Stockpile - Total | | | | | (\$6,800.00) | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$6,800.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$6,800.00 | |
| | | | 0520 - Total | | | | | \$0.00 | |
| | 0530 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 13 | Oct 3, 2022 | SYSTEM | (\$3,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$3,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$5,850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$17,550.00) | |
| | | | Construction Stockpile - Total | | | | | (\$17,550.00) | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$17,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$17,550.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$17,550.00 | |
| | | | 0530 - Total | | | | | \$0.00 | |
| | 0540 | TYPE E CRASHWORTHY END TERMINAL | Construction Stockpile | | 18 | Dec 16, 2022 | SYSTEM | (\$21,780.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$21,780.00) | |
| | | | Construction Stockpile - Total | | | | | (\$21,780.00) | |
| | | | Construction Stockpile STMI | | 4 | May 16, 2022 | SYSTEM | \$21,780.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$21,780.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$21,780.00 | |
| | | | 0540 - Total | | | | | \$0.00 | |
| | 0550 | MISC. GUARDRAIL ITEM | Construction Stockpile | | 18 | Dec 16, 2022 | SYSTEM | (\$3,586.12) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,586.12) | |
| | | | Construction Stockpile - Total | | | | | (\$3,586.12) | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$3,991.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$3,991.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$3,991.00 | |
| | | | 0550 - Total | | | | | \$404.88 | |
| | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B | Material | | 18 | Dec 16, 2022 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 141 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$6,602.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 141 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6I3149 | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B | Material | | 21 | Feb 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 123 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3149 | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B | Material | | 35 | Sep 6, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 132 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$13,204.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$13,204.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$13,204.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$13,204.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3149 | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B | Material | | 49 | Apr 2, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user harank1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6I3149 | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B | Material | | 63 | Nov 5, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0560 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 144 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$830.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate. |
| | 0570 | BRACKET ARM, 4 FT. OR 1.2 M | Material | | 19 | Jan 3, 2023 | SYSTEM | (\$830.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$830.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$830.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$830.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$830.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$830.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$830.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0570 - Total | | | \$0.00 | |
| | 0590 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 18 | Dec 16, 2022 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 146 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$777.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 146 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$777.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$777.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------------|---------------------------------|-----------------|-----------------------|------------------|--------------|--------------|---|--|
| J6I3149 | 0590 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 21 | Feb 2, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$777.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$777.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$777.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$777.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0590 - Total | | | \$0.00 | |
| 0610 | PULL BOX, PREFORMED CLASS 1 | Material | | 18 | Dec 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 147 on the current Payment Estimate. | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate. | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$4,000.00) | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 121 on the current Payment Estimate. | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | (\$4,000.00) | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,000.00) | | |
| | | | | 22 | Feb 16, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate. | |
| | | | | 22 | Feb 16, 2023 | SYSTEM | (\$4,000.00) | | |
| | | | | 23 | Mar 2, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 86 on the current Payment Estimate. | |
| | | | | 23 | Mar 2, 2023 | SYSTEM | (\$4,000.00) | | |
| | | | | 24 | Mar 16, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate. | |
| | | | | 24 | Mar 16, 2023 | SYSTEM | (\$4,000.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 0610 - Total | | | \$0.00 | | |
| 0620 | CABLE, 6 AWG 1 CONDUCTOR | Material | | 18 | Dec 16, 2022 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 148 on the current Payment Estimate. | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$3,060.00) | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|-----------------------|------------------|--------------|------------|--------------|---|
| J6I3149 | 0620 | CABLE, 6 AWG 1 CONDUCTOR | Material | | | | | | Estimate Exception 148 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$3,060.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$3,060.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$3,060.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$3,060.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$3,060.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$3,060.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0620 - Total | | | \$0.00 | | | | | |
| 0630 | 0630 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 21 | Feb 2, 2023 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$180.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$180.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$180.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$180.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0630 - Total | | | \$0.00 | | | | | |
| 0640 | 0640 | WIRE, 6 AWG, BARE NEUTRAL | Material | | 18 | Dec 16, 2022 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 149 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$1,540.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 149 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$1,540.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 123 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|-----------------------------------|---------------------------|-----------------|-----------------------|------------------------|--------------|---------------|---|---|--------|--------------|---|
| J6I3149 | 0640 | WIRE, 6 AWG, BARE NEUTRAL | Material | | 20 | Jan 17, 2023 | SYSTEM | (\$1,540.00) | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$1,540.00) | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$1,540.00) | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$1,540.00) | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$1,540.00) | | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | 0640 - Total | | | \$0.00 | | | | | |
| | | | | 0650 | MISC. HIGHWAY LIGHTING | Material | | 24 | Mar 16, 2023 | SYSTEM | \$9,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$9,835.00) | |
| - Total | | | \$0.00 | | | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | |
| 0650 - Total | | | \$0.00 | | | | | | | | | |
| 0660 | MISC. ITS | Material | | 24 | Mar 16, 2023 | SYSTEM | \$30,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | |
| | | | | 24 | Mar 16, 2023 | SYSTEM | (\$30,430.00) | | | | | |
| | | | | - Total | | | \$0.00 | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | |
| | | | 0660 - Total | | | \$0.00 | | | | | | |
| 0720 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 10 | Aug 16, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 10 | Aug 16, 2022 | SYSTEM | (\$44,072.00) | | | | | |
| | | | | 11 | Sep 1, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 11 | Sep 1, 2022 | SYSTEM | (\$44,072.00) | | | | | |
| | | | | 12 | Sep 16, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 12 | Sep 16, 2022 | SYSTEM | (\$44,072.00) | | | | | |
| | | | | 13 | Oct 3, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 13 | Oct 3, 2022 | SYSTEM | (\$44,072.00) | | | | | |
| | | | | 14 | Oct 15, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 14 | Oct 15, 2022 | SYSTEM | (\$44,072.00) | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------------------|-----------------|-----------------------|------------------|--|------------|---------------|--|--------------|--------|--------------|---|--|
| J6I3149 | 0720 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 15 | Nov 2, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$44,072.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$44,072.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$44,072.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$78,680.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$78,680.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$78,680.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$78,680.00) | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$78,680.00) | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$78,680.00) | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$78,680.00) | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$78,680.00) | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$78,680.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0720 - Total | | | | | | | | \$0.00 | |
| | | | | | 0730 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 6 | Jun 16, 2022 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$4,900.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 0730 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 7 | Jul 1, 2022 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$4,900.00) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$4,900.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$4,900.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$4,900.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | Overrun | 16 | Nov 16, 2022 | SYSTEM | (\$4,900.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$4,900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,700.00000 - 700.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0730 - Total | | | \$0.00 | |
| 0740 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | | 6 | Jun 16, 2022 | SYSTEM | \$81,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$81,420.00) | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$81,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$81,420.00) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$81,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$81,420.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$81,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$81,420.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$81,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$81,420.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0740 - Total | | | \$0.00 | |
| 0760 | PENETRATING CONCRETE SEALER | Material | | | 14 | Oct 15, 2022 | SYSTEM | (\$585.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$585.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$585.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$585.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---------|
| J6I3149 | 0760 | PENETRATING CONCRETE SEALER | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$585.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | - Total | | | (\$11,700.00) | |
| | | | | | Material - Total | | | (\$11,700.00) | |
| | | | MaterialCredit | | 15 | Nov 2, 2022 | SYSTEM | \$585.00 | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$585.00 | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$585.00 | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$585.00 | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$585.00 | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$585.00 | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$585.00 | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$585.00 | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$585.00 | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$585.00 | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$585.00 | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$585.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------------|--------------|------------|---------------|--|
| J6I3149 | 0760 | PENETRATING CONCRETE SEALER | MaterialCredit | | | 2023 | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$585.00 | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$585.00 | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$585.00 | |
| | | | | | - Total | | | \$11,700.00 | |
| | | | | | MaterialCredit - Total | | | \$11,700.00 | |
| | | | | | 0760 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 0770 | CLASS B-2 CONCRETE | Material | | 8 | Jul 18, 2022 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$4,500.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,300.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|--------------------------------|------------------|-----------------------|------------------|--------------|-----------------|---------------|--|------------|---|
| J6I3149 | 0770 | CLASS B-2 CONCRETE | Material - Total | | | | | \$0.00 | | | |
| | 0770 - Total | | | | | | | \$0.00 | | | |
| | 0780 | MISC. CONCRETE CONSTRUCTION | Material | | 19 | Jan 3, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$8,000.00) | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$8,000.00) | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$8,000.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | 0780 - Total | | | | | | | \$0.00 | | | |
| | 0790 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 45 | Feb 2, 2024 | SYSTEM | \$2,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$2,695.00) | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$3,368.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$3,368.75) | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$3,368.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$3,368.75) | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$3,368.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$3,368.75) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 46 | Feb 16, 2024 | SYSTEM | (\$673.75) | |
| | | | | | | | 63 | Nov 5, 2024 | SYSTEM | \$673.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). |
| | | | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | | | Overrun - Total | | | \$0.00 | |
| | 0790 - Total | | | | | | | \$0.00 | | | |
| | 0800 | HALF-SOLE REPAIR | Material | | 4 | May 16, 2022 | SYSTEM | \$7,486.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$7,486.00) | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$21,867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$21,867.00) | | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | \$21,867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$21,867.00) | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|--------------|------------------|------------------|--|-------------|--------------|--------------|--|--|--|--|
| J6I3149 | 0800 | HALF-SOLE REPAIR | Material | | 7 | Jul 1, 2022 | SYSTEM | \$22,458.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$22,458.00) | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$22,458.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$22,458.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 15 | Nov 2, 2022 | SYSTEM | (\$3,447.50) | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$3,447.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '198.50000 - 98.50000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | 0800 - Total | | | | \$0.00 | | | | |
| | | | 0830 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 4 | May 16, 2022 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | 4 | May 16, 2022 | SYSTEM | (\$1,512.00) | |
| | | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$3,996.00) | |
| | | | | | | | 6 | Jun 16, 2022 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$3,996.00) | |
| | | | | | | | 7 | Jul 1, 2022 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$3,996.00) | |
| | | | | | | | 8 | Jul 18, 2022 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| 8 | Jul 18, 2022 | SYSTEM | | | | | (\$3,996.00) | | | | |
| 22 | Feb 16, 2023 | SYSTEM | | | | | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | |
| 22 | Feb 16, 2023 | SYSTEM | | | | | (\$3,996.00) | | | | |
| 23 | Mar 2, 2023 | SYSTEM | | | | | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | |
| 23 | Mar 2, 2023 | SYSTEM | | | | | (\$3,996.00) | | | | |
| 24 | Mar 16, 2023 | SYSTEM | | | | | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | |
| 24 | Mar 16, 2023 | SYSTEM | | | | | (\$3,996.00) | | | | |
| | - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | |
| 0830 - Total | | | | | | \$0.00 | | | | | |
| 0850 | MISC. | Material | | | | 24 | Mar 16, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | |
| | | | 24 | Mar 16, 2023 | | SYSTEM | (\$2,945.00) | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6I3149 | 0850 | MISC. | Material | | | 2023 | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 95 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 0850 | MISC. | Material | | 38 | Oct 16, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$2,945.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0850 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| J6I3149 | 0860 | REINFORCING STEEL (EPOXY COATED) | Material | | 8 | Jul 18, 2022 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$660.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| J6I3149 | 0930 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 12 | Sep 16, 2022 | SYSTEM | \$22,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$22,800.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$45,900.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$45,900.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$45,900.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$45,900.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$45,900.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$45,900.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---|-----------------|-----------------------|------------------|---|------------|---------------|--|--------------|---|--|---|
| J6I3149 | 0930 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 19 | Jan 3, 2023 | SYSTEM | \$85,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$85,800.00) | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$85,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$85,800.00) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$85,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$85,800.00) | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$84,300.00) | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$84,300.00) | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$84,300.00) | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$84,300.00) | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$84,300.00) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | Overrun | Overrun | 19 | Jan 3, 2023 | SYSTEM | (\$1,500.00) | | | |
| | | | | | | | 22 | Feb 16, 2023 | SYSTEM | \$1,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | 0930 - Total | | | \$0.00 | | | | | |
| | | | | | 0940 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 8 | Jul 18, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | | | | | 9 | Aug 2, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 9 | | | | | Aug 2, 2022 | SYSTEM | (\$5,600.00) | | |
| | | | | 10 | | | | | Aug 16, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 10 | | | | | Aug 16, 2022 | SYSTEM | (\$5,600.00) | | |
| | | | | 11 | | | | | Sep 1, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3149 | 0940 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 11 | Sep 1, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$16,100.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$16,100.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$16,100.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$16,100.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$16,100.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$16,100.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$16,100.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$16,100.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$16,100.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$16,100.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|--|------------------|-----------------------|---|--------------|------------|---------------|--|--------|---------------|--|
| J6I3149 | 0940 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 25 | Apr 3, 2023 | SYSTEM | (\$16,100.00) | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$16,100.00) | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$16,100.00) | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$16,100.00) | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$16,100.00) | | | | |
| | | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | | | |
| | | | Overrun | Overrun | 15 | Nov 2, 2022 | SYSTEM | (\$10,500.00) | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$10,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '700.00000 - 700.00000, 'is applied (if non-zero). | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | | |
| | | | 0940 - Total | | | | \$0.00 | | | | | |
| | | | 0950 | | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 8 | Jul 18, 2022 | SYSTEM | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$75,660.00) | |
| | | | | | | | | 9 | Aug 2, 2022 | SYSTEM | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$75,660.00) | |
| 10 | Aug 16, 2022 | SYSTEM | | | | | | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| 10 | Aug 16, 2022 | SYSTEM | | | | | | (\$75,660.00) | | | | |
| 11 | Sep 1, 2022 | SYSTEM | | | | | | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| 11 | Sep 1, 2022 | SYSTEM | | | | | | (\$75,660.00) | | | | |
| 12 | Sep 16, 2022 | SYSTEM | | | | | | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| 12 | Sep 16, 2022 | SYSTEM | | | | | | (\$75,660.00) | | | | |
| 13 | Oct 3, 2022 | SYSTEM | | | | | | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| 13 | Oct 3, 2022 | SYSTEM | | | | | | (\$75,660.00) | | | | |
| 14 | Oct 15, 2022 | SYSTEM | | | | | | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| 14 | Oct 15, 2022 | SYSTEM | | | | | | (\$75,660.00) | | | | |
| 15 | Nov 2, 2022 | SYSTEM | | | | | | \$139,490.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I3149 | 0950 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | | 2022 | | | Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$139,490.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$139,490.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$139,490.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$139,490.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$139,490.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$139,490.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$139,490.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$139,490.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$139,490.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$139,490.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$139,490.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$139,490.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$139,490.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$139,490.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3149 | 0950 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 29 | Jun 2, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$139,490.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0950 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| J6I3149 | 0970 | PENETRATING CONCRETE SEALER | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$585.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$585.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$585.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$585.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$585.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$585.00) | |
| | | | | | - Total | | | (\$12,870.00) | |
| | | | | | Material - Total | | | (\$12,870.00) | |
| | | | MaterialCredit | | 15 | Nov 2, 2022 | SYSTEM | \$585.00 | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$585.00 | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$585.00 | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$585.00 | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$585.00 | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$585.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-----------------------------|-----------------|-----------------------|------------------------|--------------|------------|--------------|--|--|--|-------------|--------|
| J6I3149 | 0970 | PENETRATING CONCRETE SEALER | MaterialCredit | | | 2023 | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | - Total | | | | | | | \$12,870.00 | |
| | | | | | MaterialCredit - Total | | | | | | | \$12,870.00 | |
| | | | | | 0970 - Total | | | | | | | | \$0.00 |
| 0980 | | CLASS B-2 CONCRETE | Material | | 12 | Sep 16, 2022 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$4,500.00) | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$7,650.00) | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$7,650.00) | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$7,650.00) | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$7,650.00) | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6I3149 | 0980 | CLASS B-2 CONCRETE | Material | | 18 | Dec 16, 2022 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,300.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0980 - Total | | | \$0.00 | |
| | 0990 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 45 | Feb 2, 2024 | SYSTEM | \$3,368.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$3,368.75) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$4,177.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$4,177.25) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$4,177.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$4,177.25) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$4,177.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$4,177.25) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0990 - Total | | | \$0.00 | |
| | 1000 | HALF-SOLE REPAIR | Material | | 13 | Oct 3, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$985.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$985.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$985.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$985.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$985.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment |
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| | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|------------------|--|------------|---------------|---|--------------|--|---------------|--|--|
| J6I3149 | 1000 | HALF-SOLE REPAIR | Material | | | | | | Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$28,466.50) | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$28,466.50) | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$28,466.50) | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$28,466.50) | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$28,466.50) | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$28,466.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 15 | Nov 2, 2022 | SYSTEM | (\$5,319.00) | | | | |
| | | | | | | | 16 | Nov 16, 2022 | SYSTEM | \$1,477.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.50000 - 98.50000, 'is applied (if non-zero). | | | |
| | | | | | | | 26 | Apr 17, 2023 | SYSTEM | \$3,841.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.50000 - 98.50000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1000 - Total | | | | | | | | \$0.00 | |
| | | | | | 1030 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 13 | Oct 3, 2022 | SYSTEM | \$15,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | |
| | | | | | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$15,768.00) | | |
| | | | | | | | | | 14 | Oct 15, 2022 | SYSTEM | \$15,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3149 | 1030 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | | | | | Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$15,768.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$20,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$20,088.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$21,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$21,708.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$5,400.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$5,400.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$5,400.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$5,400.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$5,400.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$32,508.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$32,508.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$32,508.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$32,508.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$32,508.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$32,508.00) | |
| | | | | | - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|------------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6I3149 | 1030 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material - Total | | | | | \$0.00 | |
| | 1030 - Total | | | | | | | \$0.00 | |
| | 1050 | MISC. | Material | | 24 | Mar 16, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 121 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,767.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6I3149 | 1050 | MISC. | Material | | 37 | Oct 2, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$1,767.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$1,767.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1050 - Total | | | \$0.00 | |
| J6I3149 | 1130 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 12 | Sep 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$51,900.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---|---|-----------------|-----------------------|------------------|--------------|--------------|---|--|---------------|---|
| J6I3149 | 1130 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 19 | Jan 3, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$95,100.00) | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$95,100.00) | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$95,100.00) | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$95,100.00) | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$95,100.00) | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$95,100.00) | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$95,100.00) | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$95,100.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 19 | Jan 3, 2023 | SYSTEM | (\$10,800.00) | |
| | | | | | | | 28 | May 16, 2023 | SYSTEM | \$10,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| | | | | | 1130 - Total | | | | | | |
| 1140 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 6 | Jun 16, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 6 | Jun 16, 2022 | SYSTEM | (\$2,800.00) | | | | |
| | | | | 7 | Jul 1, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 7 | Jul 1, 2022 | SYSTEM | (\$2,800.00) | | | | |
| | | | | 8 | Jul 18, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 8 | Jul 18, 2022 | SYSTEM | (\$2,800.00) | | | | |
| | | | | 9 | Aug 2, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3149 | 1140 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 9 | Aug 2, 2022 | SYSTEM | (\$2,800.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$2,800.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1140 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1150 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 6 | Jun 16, 2022 | SYSTEM | \$90,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$90,090.00) | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$90,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$90,090.00) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$90,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$90,090.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$90,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$90,090.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$90,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$90,090.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$147,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$147,290.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$147,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$147,290.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$147,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$147,290.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1150 - Total | | | \$0.00 | |
| | 1170 | PENETRATING CONCRETE SEALER | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$615.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$615.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$615.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$615.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$615.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$615.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---------|
| J6I3149 | 1170 | PENETRATING CONCRETE SEALER | Material | | 21 | Feb 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$615.00) | |
| | | | | | - Total | | | (\$13,530.00) | |
| | | | | | Material - Total | | | (\$13,530.00) | |
| | | | MaterialCredit | | 15 | Nov 2, 2022 | SYSTEM | \$615.00 | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$615.00 | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$615.00 | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$615.00 | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$615.00 | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$615.00 | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$615.00 | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$615.00 | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$615.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------------|--------------|------------|---------------|--|
| J6I3149 | 1170 | PENETRATING CONCRETE SEALER | MaterialCredit | | | 2023 | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$615.00 | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$615.00 | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$615.00 | |
| | | | | | - Total | | | \$13,530.00 | |
| | | | | | MaterialCredit - Total | | | \$13,530.00 | |
| | | | | | 1170 - Total | | | \$0.00 | |
| | 1180 | CLASS B-2 CONCRETE | Material | | 12 | Sep 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,300.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$15,300.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------------------------|-----------------------------|-----------------|-----------------------|------------------------|--------------|--------------|--|--|------------|--------|
| J6I3149 | 1180 | CLASS B-2 CONCRETE | Material | | | 2023 | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$15,300.00) | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$15,300.00) | | | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | |
| | | | | 1180 - Total | | | | | | | \$0.00 |
| | 1190 | MISC. CONCRETE CONSTRUCTION | Material | | 19 | Jan 3, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$8,000.00) | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$8,000.00) | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$8,000.00) | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$8,000.00) | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user harank1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$8,000.00) | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$8,000.00) | | | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$8,000.00) | | | |
| | | | | | - Total | | | (\$8,000.00) | | | |
| | | | | | Material - Total | | | (\$8,000.00) | | | |
| | | | | | MaterialCredit | | 66 | Dec 16, 2024 | SYSTEM | \$8,000.00 | |
| | | | | | - Total | | | \$8,000.00 | | | |
| | | | | | MaterialCredit - Total | | | \$8,000.00 | | | |
| | | | | | 1190 - Total | | | | | | |
| 1200 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 45 | Feb 2, 2024 | SYSTEM | \$1,347.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | 45 | Feb 2, 2024 | SYSTEM | (\$1,347.50) | | | | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | |
| | | | | 1200 - Total | | | | | | | \$0.00 |
| 1220 | HALF-SOLE REPAIR | Material | | 4 | May 16, 2022 | SYSTEM | \$7,948.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 4 | May 16, 2022 | SYSTEM | (\$7,948.95) | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|--|--|--------|--------|--|
| J6I3149 | 1220 | HALF-SOLE REPAIR | Material | | 5 | Jun 2, 2022 | SYSTEM | \$7,978.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$7,978.50) | | | | | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 15 | Nov 2, 2022 | SYSTEM | (\$4,728.00) | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$4,728.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------------|-----------------|-----------------------|-------------|--------------|------------|------------|--|
| J6I3149 | 1220 - Total | | | | | | | \$0.00 | |
| | 1230 | FULL DEPTH REPAIR | Material | | 6 | Jun 16, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$860.00) | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$860.00) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$860.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$860.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$860.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$860.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$860.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$860.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$860.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$860.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$860.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$860.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$860.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3149 | 1230 | FULL DEPTH REPAIR | Material | | 27 | May 2, 2023 | SYSTEM | (\$860.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1230 - Total | | | | \$0.00 | |
| | 1250 | CLEANING AND EPOXY COATING | Material | | 49 | Apr 2, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1250 - Total | | | | \$0.00 | |
| | 1280 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1280 - Total | | | | \$0.00 | |
| | 1340 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 11 | Sep 1, 2022 | SYSTEM | \$27,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$27,300.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$51,900.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|--|--|--|--|--------|--|
| J6I3149 | 1340 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 18 | Dec 16, 2022 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1340 - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 1350 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 8 | Jul 18, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | Overrun | 16 | Nov 16, 2022 | SYSTEM | (\$700.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,700.00000 - 700.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 1350 - Total | | | \$0.00 | |
| | 1360 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 8 | Jul 18, 2022 | SYSTEM | \$86,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$86,710.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$86,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$86,710.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$86,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$86,710.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$86,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$86,710.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1360 - Total | | | \$0.00 | |
| | 1380 | PENETRATING CONCRETE SEALER | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$615.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$615.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$615.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$615.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$615.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$615.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---------|
| J6I3149 | 1380 | PENETRATING CONCRETE SEALER | Material | | | 2023 | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$615.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$615.00) | |
| | | | | | - Total | | | (\$13,530.00) | |
| | | | | | Material - Total | | | (\$13,530.00) | |
| | | | MaterialCredit | | 15 | Nov 2, 2022 | SYSTEM | \$615.00 | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$615.00 | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$615.00 | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$615.00 | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$615.00 | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$615.00 | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$615.00 | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$615.00 | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$615.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------------|--------------|------------|---------------|--|
| J6I3149 | 1380 | PENETRATING CONCRETE SEALER | MaterialCredit | | 31 | Jul 3, 2023 | SYSTEM | \$615.00 | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$615.00 | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$615.00 | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$615.00 | |
| | | | | | - Total | | | \$13,530.00 | |
| | | | | | MaterialCredit - Total | | | \$13,530.00 | |
| | | | | | 1380 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 1390 | CLASS B-2 CONCRETE | Material | | 10 | Aug 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,300.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 1390 | CLASS B-2 CONCRETE | Material | | 20 | Jan 17, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1390 - Total | | | \$0.00 | |
| J6I3149 | 1410 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 45 | Feb 2, 2024 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$940.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1410 - Total | | | \$0.00 | |
| J6I3149 | 1430 | HALF-SOLE REPAIR | Material | | 4 | May 16, 2022 | SYSTEM | \$7,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$7,880.00) | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$16,843.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$16,843.50) | |
| | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3149 | 1430 | HALF-SOLE REPAIR | Material | | 6 | Jun 16, 2022 | SYSTEM | \$40,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$40,385.00) | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$24,625.00) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$24,625.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$24,625.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$24,625.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$24,625.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$24,625.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$24,625.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$24,625.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$29,254.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$29,254.50) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$28,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$28,565.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$28,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$28,565.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$28,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$28,565.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$28,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$28,565.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|------------------|-------------------------------|-----------------------|-------------|--------------|------------|---------------|---|------------|--|--|
| J6I3149 | 1430 | HALF-SOLE REPAIR | Material | | 26 | Apr 17, 2023 | SYSTEM | \$44,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$44,325.00) | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$44,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$44,325.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | Other Item Adjustment | OVRN | 6 | Jun 16, 2022 | kloepj1 | (\$15,760.00) | Overrun Quantity will be paid for on an upcoming Change Order | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$15,760.00 | Overrun Quantity will be paid for on an upcoming Change Order | | | |
| | | | | OVRN - Total | | | | | | | \$0.00 | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 6 | Jun 16, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00. | | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$15,760.00) | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$4,629.50) | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$689.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$3,940.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | 1430 - Total | | | | | | | \$0.00 | | |
| | | | 1440 | FULL DEPTH REPAIR | Material | | 6 | Jun 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$645.00) | | |
| | | | | | | | 7 | Jul 1, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$645.00) | | |
| | | | | | | | 8 | Jul 18, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$645.00) | | |
| | | | | | | | 9 | Aug 2, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$645.00) | | |
| | | | | | | | 10 | Aug 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$645.00) | | |
| | | | | | | | 11 | Sep 1, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | |
| | | | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$645.00) | | |
| | | | | | | | 12 | Sep 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------|-----------------|-----------------------|------------------|--------------|------------|------------|---|
| J6I3149 | 1440 | FULL DEPTH REPAIR | Material | | 12 | Sep 16, 2022 | SYSTEM | (\$645.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$645.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$645.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$645.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$645.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$645.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$645.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$645.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$645.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$645.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$645.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$645.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$645.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$645.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|--|--|
| J6I3149 | 1440 - Total | | | | | | | | \$0.00 | |
| | 1480 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,000.00) | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,000.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 1480 - Total | | | | | | | | \$0.00 | |
| | 1540 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 33 | Aug 2, 2023 | SYSTEM | \$46,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$46,800.00) | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$46,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$46,800.00) | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$46,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$46,800.00) | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$46,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$46,800.00) | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$46,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$46,800.00) | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$46,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$46,800.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 1540 - Total | | | | | | | | \$0.00 | |
| | 1550 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 29 | Jun 2, 2023 | SYSTEM | \$10,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$10,815.00) | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$10,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$10,815.00) | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$10,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$10,815.00) | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$10,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$10,815.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---|--|-----------------|-----------------------|------------------|--------------|---------------|--|--|--------|--------|--|
| J6I3149 | 1550 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 33 | Aug 2, 2023 | SYSTEM | \$10,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$10,815.00) | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$10,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$10,815.00) | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$10,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$10,815.00) | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$10,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$10,815.00) | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$10,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$10,815.00) | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$16,100.00) | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$16,100.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 29 | Jun 2, 2023 | SYSTEM | (\$4,515.00) | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$5,285.00) | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$9,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | | | |
| | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | \$0.00 | | | |
| | | | 1550 - Total | | | | | | | | \$0.00 | |
| 1560 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 29 | Jun 2, 2023 | SYSTEM | \$80,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | 29 | Jun 2, 2023 | SYSTEM | (\$80,990.00) | | | | | |
| | | | | 30 | Jun 16, 2023 | SYSTEM | \$80,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | 30 | Jun 16, 2023 | SYSTEM | (\$80,990.00) | | | | | |
| | | | | 31 | Jul 3, 2023 | SYSTEM | \$80,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | 31 | Jul 3, 2023 | SYSTEM | (\$80,990.00) | | | | | |
| | | | | 32 | Jul 17, 2023 | SYSTEM | \$80,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | 32 | Jul 17, 2023 | SYSTEM | (\$80,990.00) | | | | | |
| | | | | 33 | Aug 2, | SYSTEM | \$80,990.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3149 | 1560 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | | 2023 | | | Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$80,990.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$80,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$80,990.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$80,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$80,990.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$80,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$80,990.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$80,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$80,990.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$168,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$168,870.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$168,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$168,870.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1560 - Total | | | \$0.00 | |
| | 1590 | CLASS B-2 CONCRETE | Material | | 30 | Jun 16, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$10,350.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$10,350.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$10,350.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$10,350.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$10,350.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$10,350.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-----------------------------|--------------------|-----------------|-----------------------|------------------|--------------|--------------|--|--|--|--|--|--------|--|
| J6I3149 | 1590 | CLASS B-2 CONCRETE | Material | | | 2023 | | | Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$10,350.00) | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$10,350.00) | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$10,350.00) | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$10,350.00) | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$10,350.00) | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1590 - Total | | | | | | | | \$0.00 | |
| 1600 | MISC. CONCRETE CONSTRUCTION | Material | | 42 | Dec 18, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | | | | 42 | Dec 18, 2023 | SYSTEM | (\$8,000.00) | | | | | | | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | (\$8,000.00) | | | | | | | |
| | | | | 45 | Feb 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------------|-----------------|-----------------------|------------------------|--------------|------------------------------|--------------|--|----|--------------|--------|--------------|--|
| J6I3149 | 1600 | MISC. CONCRETE CONSTRUCTION | Material | | | 2024 | | | Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user harank1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$8,000.00) | |
| | | | | | Material - Total | | | | | | | | (\$8,000.00) | |
| | | | | | MaterialCredit | | | | | 66 | Dec 16, 2024 | SYSTEM | \$8,000.00 | |
| | | | | | - Total | | | | | | | | \$8,000.00 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$8,000.00 | |
| | | | | | 1600 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1610 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$1,932.00) | |
| | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,932.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------------------|------------------------------|--------------------------------|-----------------------|-------------|--------------|--------------|--|--|---|
| J6I3149 | 1610 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 37 | Oct 2, 2023 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$1,932.00) | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$1,932.00) | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$1,932.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | 1610 - Total | | | | | | \$0.00 | | |
| | | 1620 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 45 | Feb 2, 2024 | SYSTEM | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$3,722.25) | |
| | | | | | | 46 | Feb 16, 2024 | SYSTEM | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$3,722.25) | |
| 47 | Mar 1, 2024 | | | | | SYSTEM | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| 47 | Mar 1, 2024 | | | | | SYSTEM | (\$3,722.25) | | | |
| 48 | Mar 18, 2024 | | | | | SYSTEM | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | |
| 48 | Mar 18, 2024 | | | | | SYSTEM | (\$3,722.25) | | | |
| | - Total | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | | | |
| 1620 - Total | | | | | | \$0.00 | | | | |
| 1630 | HALF-SOLE REPAIR | | | Material | | 25 | Apr 3, 2023 | SYSTEM | \$7,978.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$7,978.50) | |
| | | 26 | Apr 17, 2023 | | | SYSTEM | \$9,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | |
| | | 26 | Apr 17, 2023 | | | SYSTEM | (\$9,850.00) | | | |
| | | 27 | May 2, 2023 | | | SYSTEM | \$9,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| | | 27 | May 2, 2023 | | | SYSTEM | (\$9,850.00) | | | |
| | | 28 | May 16, 2023 | | | SYSTEM | \$9,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | 28 | May 16, 2023 | | | SYSTEM | (\$9,850.00) | | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | 1630 - Total | | | | | | \$0.00 | | |
| | | 1650 | SLAB EDGE REPAIR (BRIDGES) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 100 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|--------------|---|
| J6I3149 | 1650 | SLAB EDGE REPAIR (BRIDGES) | Material | | 35 | Sep 6, 2023 | SYSTEM | (\$940.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$940.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$940.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$940.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1650 - Total | | | \$0.00 | |
| | 1660 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 25 | Apr 3, 2023 | SYSTEM | \$2,916.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$2,916.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$4,860.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$4,860.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$4,860.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1660 - Total | | | \$0.00 | |
| | 1670 | MISC. | Material | | 35 | Sep 6, 2023 | SYSTEM | \$441.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$441.75) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$441.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$441.75) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$441.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$441.75) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$441.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$441.75) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$883.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$883.50) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---|------------------|-----------------------|------------------|--------------|------------|---------------|--|--------|--|
| J6I3149 | 1670 | MISC. | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | 1670 - Total | | | | | \$0.00 | | | |
| | 1690 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | 1690 - Total | | | | | \$0.00 | | | |
| | 1760 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 33 | Aug 2, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$41,400.00) | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$41,400.00) | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$41,400.00) | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$41,400.00) | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$41,400.00) | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$41,400.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | 1760 - Total | | | | | \$0.00 | | | |
| | 1770 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 29 | Jun 2, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$8,526.00) | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$8,526.00) | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$8,526.00) | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 1770 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 32 | Jul 17, 2023 | SYSTEM | (\$8,526.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$8,526.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$8,526.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$8,526.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$8,526.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$8,526.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$8,526.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$14,000.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$14,000.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$14,000.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$14,000.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$14,000.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$14,000.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$14,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-----------------|--------------|------------|----------------|--|
| J6I3149 | 1770 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Overrun | Overrun | 29 | Jun 2, 2023 | SYSTEM | (\$2,226.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$5,474.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$7,700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '700.00000 - 700.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 1770 - Total | | | \$0.00 | |
| J6I3149 | 1780 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 29 | Jun 2, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$98,118.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$98,118.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$98,118.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$98,118.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$98,118.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$98,118.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$98,118.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$98,118.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$98,118.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$98,118.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$169,878.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3149 | 1780 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 40 | Nov 16, 2023 | SYSTEM | (\$169,878.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$169,878.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$169,878.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$169,878.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$169,878.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$169,878.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1780 - Total | | | \$0.00 | |
| | 1810 | CLASS B-2 CONCRETE | Material | | 31 | Jul 3, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 1810 | CLASS B-2 CONCRETE | Material | | 38 | Oct 16, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$11,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$11,900.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$11,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$11,900.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$11,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$11,900.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1810 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 1820 | TYPE B BARRIER | Other Item Adjustment | MATL | 63 | Nov 5, 2024 | harank1 | \$656.64 | MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot. |
| | | | | | | | | | |
| | | | | | | | | \$656.64 | |
| | | | | | | | | \$656.64 | |
| | 1820 | | | | | | | \$656.64 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1830 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 45 | Feb 2, 2024 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$1,880.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$1,880.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,880.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$1,880.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 1830 | | | | | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1840 | HALF-SOLE REPAIR | Material | | 7 | Jul 1, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$15,760.00) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 1840 | HALF-SOLE REPAIR | Material | | 8 | Jul 18, 2022 | SYSTEM | (\$15,760.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$15,760.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$15,760.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$15,760.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$15,760.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$15,760.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$15,760.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$15,760.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$15,760.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$15,760.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$24,329.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$24,329.50) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$24,329.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$24,329.50) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$24,329.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$24,329.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Overrun | Overrun | 37 | Oct 2, 2023 | SYSTEM | (\$21,768.50) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$21,768.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,98.50000 - 98.50000, 'is applied (if non-zero). |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|------------------|-----------------------|-------------|--------------|------------|---------------|--|--|
| J6I3149 | 1840 | HALF-SOLE REPAIR | Overrun | Overrun - Total | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | 1840 - Total | | | | | \$0.00 | | |
| | 1870 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 26 | Apr 17, 2023 | SYSTEM | \$7,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$7,344.00) | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$7,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$7,344.00) | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$7,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$7,344.00) | | |
| | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | \$0.00 | | | | |
| | | | 1870 - Total | | | \$0.00 | | | | |
| | 1890 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | | |
| | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | \$0.00 | | | | |
| | | | 1890 - Total | | | \$0.00 | | | | |
| | 1950 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 33 | Aug 2, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$39,530.00) | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$39,530.00) | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$39,530.00) | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$39,530.00) | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$39,530.00) | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$39,530.00) | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|------------------|---|------------|---------------|--|---------------|---|--------------|--|--|
| J6I3149 | 1950 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 39 | Nov 2, 2023 | SYSTEM | (\$39,530.00) | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$39,530.00) | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$39,530.00) | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$98,557.00) | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$98,557.00) | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$98,557.00) | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$98,557.00) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$98,557.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$98,557.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$82,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$82,410.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 42 | Dec 18, 2023 | SYSTEM | (\$16,147.00) | | | | |
| | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$16,147.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1950 - Total | | | | | | | | \$0.00 | |
| | | | | | 1960 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 29 | Jun 2, 2023 | SYSTEM | \$7,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$7,504.00) | | |
| | | | | | | | | | 30 | Jun 16, 2023 | SYSTEM | \$7,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$7,504.00) | | |
| | | | | | | | | | 31 | Jul 3, 2023 | SYSTEM | \$7,504.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--------------------|---|------------------|-----------------------|--------------|--------------|---------------|--|--|
| J6I3149 | 1960 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | | 2023 | | | Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$7,504.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 40 | Nov 16, 2023 | SYSTEM | (\$4,200.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$4,200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 1960 - Total | | | | \$0.00 | | |
| | 1970 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 29 | Jun 2, 2023 | SYSTEM | \$80,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$80,316.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$80,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$80,316.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$80,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$80,316.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$80,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$80,316.00) | |
| | | | | 33 | Aug 2, 2023 | SYSTEM | \$80,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | 33 | Aug 2, 2023 | SYSTEM | (\$80,316.00) | | |
| | | | | 34 | Aug 16, 2023 | SYSTEM | \$80,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | 34 | Aug 16, 2023 | SYSTEM | (\$80,316.00) | | |
| | | | | 35 | Sep 6, 2023 | SYSTEM | \$80,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | |
| | | | | 35 | Sep 6, 2023 | SYSTEM | (\$80,316.00) | | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | \$80,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | (\$80,316.00) | | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 1970 - Total | | | | \$0.00 | | | | | |
| 2000 | CLASS B-2 CONCRETE | Material | | 31 | Jul 3, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | 31 | Jul 3, 2023 | SYSTEM | (\$8,850.00) | | |
| | | | | 32 | Jul 17, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | 32 | Jul 17, 2023 | SYSTEM | (\$8,850.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------|-----------------|--|------------------|----------------|------------|--------------|--|--------|--------------|--------|--------------|--|
| J6I3149 | 2000 | CLASS B-2 CONCRETE | Material | | 33 | Aug 2, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 2000 - Total | | | | | | | \$0.00 | | |
| | | | | | 2010 | TYPE B BARRIER | Material | | | 43 | Jan 2, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$6,180.00) | |
| | | | | | | | | | | 44 | Jan 16, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$6,180.00) | |
| 45 | Feb 2, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 45 | Feb 2, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| 46 | Feb 16, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 46 | Feb 16, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| 48 | Mar 18, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | |
| 48 | Mar 18, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|------------------|-----------------------|-----------------|--------------|------------|--------------|--|
| J6I3149 | 2010 | TYPE B BARRIER | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 43 | Jan 2, 2024 | SYSTEM | (\$618.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$618.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',206.00000 - 206.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | Overrun - Total | | | \$0.00 | | | |
| | | | 2010 - Total | | | \$0.00 | | | |
| | 2020 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$1,880.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$1,880.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$1,880.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$5,264.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$5,264.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$7,708.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------------------------|--------------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|--|
| J6I3149 | 2020 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 47 | Mar 1, 2024 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$7,708.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$7,708.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | Overrun | Overrun | 45 | Feb 2, 2024 | SYSTEM | (\$1,504.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,444.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$3,948.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',188.00000 - 188.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | 2020 - Total | | | | | | |
| 2030 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate. | |
| | | | | 35 | Sep 6, 2023 | SYSTEM | (\$2,544.00) | | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 100 on the current Payment Estimate. | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,544.00) | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,544.00) | | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,544.00) | | |
| | | | | 39 | Nov 2, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. | |
| | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,544.00) | | |
| | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | |
| | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,544.00) | | |
| | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | 41 | Dec 4, 2023 | SYSTEM | (\$2,544.00) | | |
| | | | | 42 | Dec 18, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | 42 | Dec 18, 2023 | SYSTEM | (\$2,544.00) | | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | (\$2,544.00) | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------------------|----------------------------------|-----------------|-----------------------|------------------|--------------|---------------|--|--|---|
| J6I3149 | 2030 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | | 2024 | | | Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$2,544.00) | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$2,544.00) | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$10,971.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$10,971.00) | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$10,971.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$10,971.00) | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$10,971.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$10,971.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | | | 2030 - Total | | | \$0.00 | | |
| 2040 | HALF-SOLE REPAIR | Material | | 25 | Apr 3, 2023 | SYSTEM | \$3,349.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | |
| | | | | 25 | Apr 3, 2023 | SYSTEM | (\$3,349.00) | | | |
| | | | | 26 | Apr 17, 2023 | SYSTEM | \$5,417.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | |
| | | | | 26 | Apr 17, 2023 | SYSTEM | (\$5,417.50) | | | |
| | | | | 27 | May 2, 2023 | SYSTEM | \$40,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| | | | | 27 | May 2, 2023 | SYSTEM | (\$40,385.00) | | | |
| | | | | 28 | May 16, 2023 | SYSTEM | \$40,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | 28 | May 16, 2023 | SYSTEM | (\$40,976.00) | | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| | | | | Overrun | Overrun | 27 | May 2, 2023 | SYSTEM | (\$15,760.00) | |
| | | | | | | 28 | May 16, 2023 | SYSTEM | (\$591.00) | |
| | | | | | | 37 | Oct 2, 2023 | SYSTEM | \$16,351.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). |
| | | 38 | Oct 16, 2023 | | | SYSTEM | (\$29,944.00) | | | |
| | | 39 | Nov 2, 2023 | | | SYSTEM | (\$19,897.00) | | | |
| | | 41 | Dec 4, 2023 | | | SYSTEM | \$49,841.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). | | |
| | | Overrun - Total | | | \$0.00 | | | | | |
| | | Overrun - Total | | | \$0.00 | | | | | |
| 2040 - Total | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6I3149 | 2060 | SLAB EDGE REPAIR (BRIDGES) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$2,442.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,442.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,442.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,442.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,442.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,442.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$2,442.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$2,442.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$2,442.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$2,442.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$3,774.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$3,774.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$7,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$7,326.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$7,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$7,326.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$7,326.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|-------|--|------------------|-----------------------|--------------|--------------|--------------|---|--|
| J6I3149 | 2060 | SLAB EDGE REPAIR (BRIDGES) | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 45 | Feb 2, 2024 | SYSTEM | (\$444.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$3,552.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$3,996.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '222.00000 - 222.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 2060 - Total | | | | \$0.00 | | |
| | 2070 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 25 | Apr 3, 2023 | SYSTEM | \$2,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$2,592.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$7,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$7,128.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$24,084.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$31,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$31,536.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 2070 - Total | | | | \$0.00 | | |
| | 2080 | CLEANING AND EPOXY COATING | Material | | 49 | Apr 2, 2024 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,200.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,200.00) | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 2080 - Total | | | | \$0.00 | | | | | |
| 2090 | MISC. | Material | | 35 | Sep 6, 2023 | SYSTEM | \$3,092.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 114 on the current Payment Estimate. | |
| | | | | 35 | Sep 6, 2023 | SYSTEM | (\$3,092.25) | | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | \$3,092.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 123 on the current Payment Estimate. | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | (\$3,092.25) | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | \$3,092.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 116 on the current Payment Estimate. | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | (\$3,092.25) | | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | \$3,092.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|------------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3149 | 2090 | MISC. | Material | | 38 | Oct 16, 2023 | SYSTEM | (\$3,092.25) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$147.25) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$147.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '147.25000 - 147.25000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | | 2090 - Total | | | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| J6I3149 | 2110 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 2110 - Total | | | | | \$0.00 | |
| J6I3149 | 2170 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 33 | Aug 2, 2023 | SYSTEM | \$38,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$38,940.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$38,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$38,940.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$38,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$38,940.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$38,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$38,940.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$38,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$38,940.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$38,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$38,940.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$38,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$38,940.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$38,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$38,940.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$38,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment |
| | | | | | | | | | |
| | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|-----------------------------------|-----------------|--|------------------|--------------|------------|---------------|--|--------------|--|
| J6I3149 | 2170 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | | | | Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$38,940.00) | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$96,657.00) | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$96,657.00) | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$96,657.00) | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$96,657.00) | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$96,657.00) | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$96,657.00) | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$96,657.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | Overrun | Overrun | 42 | Dec 18, 2023 | SYSTEM | (\$15,477.00) | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$15,477.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | \$0.00 | | | | |
| | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | 2170 - Total | | | \$0.00 | | | | | |
| | | | 2180 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 29 | Jun 2, 2023 | SYSTEM | \$7,266.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$7,266.00) | |
| | | | | | | | 30 | Jun 16, 2023 | SYSTEM | \$7,266.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$7,266.00) | |
| | | | | | | | 31 | Jul 3, 2023 | SYSTEM | \$7,266.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$7,266.00) | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 39 | Nov 2, 2023 | SYSTEM | (\$4,200.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 2180 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Overrun | Overrun | 41 | Dec 4, 2023 | SYSTEM | \$4,200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '700.00000 - 700.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | | 2180 - Total | | | | \$0.00 | |
| J6I3149 | 2190 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 29 | Jun 2, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$62,790.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$62,790.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$62,790.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$62,790.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$62,790.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$62,790.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$62,790.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$62,790.00) | |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | 2190 - Total | | | | \$0.00 |
| J6I3149 | 2220 | CLASS B-2 CONCRETE | Material | | 31 | Jul 3, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$8,850.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$8,850.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$8,850.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$8,850.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|----------------|--------------------|-----------------|-----------------------|------------------|--------------|--------------|--|--|--|--|--|--------|--|
| J6I3149 | 2220 | CLASS B-2 CONCRETE | Material | | | 2023 | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$8,850.00) | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$17,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$17,700.00) | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$17,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$17,700.00) | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$17,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$17,700.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2220 - Total | | | | | | | | \$0.00 | |
| 2230 | TYPE B BARRIER | Material | | 43 | Jan 2, 2024 | SYSTEM | \$7,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | (\$7,008.00) | | | | | | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | \$7,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | (\$7,008.00) | | | | | | | |
| | | | | 45 | Feb 2, 2024 | SYSTEM | \$7,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | |
| | | | | 45 | Feb 2, 2024 | SYSTEM | (\$7,008.00) | | | | | | | |
| | | | | 46 | Feb 16, 2024 | SYSTEM | \$7,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | | | | 46 | Feb 16, 2024 | SYSTEM | (\$7,008.00) | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------|----------------|-------------------------------|------------------------------|-------------|--------------|------------|--------------|--|
| J6I3149 | 2230 | TYPE B BARRIER | Material | | | 2024 | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$7,008.00) | |
| | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | Other Item Adjustment | MATL | 63 | Nov 5, 2024 | harank1 | \$85.68 | MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot. |
| | | | | | | | | | |
| | | | Other Item Adjustment - Total | | | \$85.68 | | | |
| | | | 2230 - Total | | | \$85.68 | | | |
| | | | 2240 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 35 | Sep 6, 2023 | SYSTEM |
| | 35 | Sep 6, 2023 | | | | | SYSTEM | (\$2,529.00) | |
| | 36 | Sep 18, 2023 | | | | | SYSTEM | \$2,529.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | 36 | Sep 18, 2023 | | | | | SYSTEM | (\$2,529.00) | |
| | 37 | Oct 2, 2023 | | | | | SYSTEM | \$2,529.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | 37 | Oct 2, 2023 | | | | | SYSTEM | (\$2,529.00) | |
| | 38 | Oct 16, 2023 | | | | | SYSTEM | \$2,529.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | 38 | Oct 16, 2023 | | | | | SYSTEM | (\$2,529.00) | |
| | 39 | Nov 2, 2023 | | | | | SYSTEM | \$2,529.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | 39 | Nov 2, 2023 | | | | | SYSTEM | (\$2,529.00) | |
| | 43 | Jan 2, 2024 | | | | | SYSTEM | \$4,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | 43 | Jan 2, 2024 | | | | | SYSTEM | (\$4,215.00) | |
| | 44 | Jan 16, 2024 | | | | | SYSTEM | \$4,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | 44 | Jan 16, 2024 | | | | | SYSTEM | (\$4,215.00) | |
| | 45 | Feb 2, 2024 | | | | | SYSTEM | \$5,690.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | 45 | Feb 2, 2024 | | | | | SYSTEM | (\$5,690.25) | |
| | 46 | Feb 16, 2024 | | | | | SYSTEM | \$5,690.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | 46 | Feb 16, 2024 | | | | | SYSTEM | (\$5,690.25) | |
| | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | |
| | Overrun | Overrun | | | 43 | Jan 2, 2024 | SYSTEM | (\$1,053.75) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$1,475.25) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$2,529.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '210.75000 - 210.75000, 'is |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6I3149 | 2240 | SUBSTRUCTURE REPAIR (FORMED) | Overrun | Overrun | | | | | applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 2240 - Total | | | | | | |
| | 2260 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$2,469.25) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,469.25) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,469.25) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,469.25) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,469.25) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,469.25) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$2,469.25) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$2,469.25) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$2,469.25) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$2,469.25) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$2,469.25) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,469.25) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$2,469.25) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|----------------------------|----------------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|--|---------------|--|
| J6I3149 | 2260 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | | 2024 | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$2,469.25) | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$2,469.25) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | | | 2260 - Total | | | | | \$0.00 | | | |
| | | | 2270 | HALF-SOLE REPAIR | Material | | 26 | Apr 17, 2023 | SYSTEM | \$10,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$10,835.00) | |
| 27 | May 2, 2023 | SYSTEM | | | | | \$16,351.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| 27 | May 2, 2023 | SYSTEM | | | | | (\$16,351.00) | | | | |
| 28 | May 16, 2023 | SYSTEM | | | | | \$21,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| 28 | May 16, 2023 | SYSTEM | | | | | (\$21,670.00) | | | | |
| | - Total | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | \$0.00 | | | | | |
| Overrun | Overrun | 37 | | | Oct 2, 2023 | SYSTEM | (\$197.00) | | | | |
| | | 38 | | | Oct 16, 2023 | SYSTEM | (\$26,496.50) | | | | |
| | | 39 | | | Nov 2, 2023 | SYSTEM | (\$12,608.00) | | | | |
| | | 41 | | | Dec 4, 2023 | SYSTEM | \$39,301.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.50000 - 98.50000, 'is applied (if non-zero). | | | |
| | Overrun - Total | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | \$0.00 | | | | | |
| 2270 - Total | | | | | | \$0.00 | | | | | |
| 2290 | SLAB EDGE REPAIR (BRIDGES) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | |
| | | | | 35 | Sep 6, 2023 | SYSTEM | (\$1,110.00) | | | | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,110.00) | | | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | (\$1,110.00) | | | | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | (\$1,110.00) | | | | |
| | | | | 39 | Nov 2, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | |
| | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|-----------------------------------|---|-----------------|-----------------------|--------------|--------------|---------------|--|--|
| J6I3149 | 2290 | SLAB EDGE REPAIR (BRIDGES) | Material | | 39 | Nov 2, 2023 | SYSTEM | (\$1,110.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$1,110.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$1,110.00) | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | 2290 - Total | | | \$0.00 | | | | | |
| | 2300 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 26 | Apr 17, 2023 | SYSTEM | \$10,044.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$10,044.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$14,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$14,256.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$16,524.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$16,524.00) | |
| | | | | - Total | | | \$0.00 | | |
| | Material - Total | | | \$0.00 | | | | | |
| | 2300 - Total | | | \$0.00 | | | | | |
| | 2330 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | | \$0.00 | | | | | |
| 2330 - Total | | | \$0.00 | | | | | | |
| 2380 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 15 | Nov 2, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | 15 | Nov 2, 2022 | SYSTEM | (\$78,720.00) | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$78,720.00) | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | (\$78,720.00) | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$78,720.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|---|-----------------|--|------------------|---|------------|---------------|--|--------------|--------|---------------|--|
| J6I3149 | 2380 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 19 | Jan 3, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 2380 - Total | | | | | | | \$0.00 | |
| | | | | | 2390 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 11 | Sep 1, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$24,500.00) | |
| | | | | | | | | | 12 | Sep 16, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$24,500.00) | |
| 13 | Oct 3, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | |
| 13 | Oct 3, 2022 | SYSTEM | (\$24,500.00) | | | | | | | | | | |
| 14 | Oct 15, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | |
| 14 | Oct 15, 2022 | SYSTEM | (\$24,500.00) | | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | (\$24,500.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|--|--|--|--------|--|
| J6I3149 | 2390 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 16 | Nov 16, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2390 - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I3149 | 2400 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 11 | Sep 1, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$160,513.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$160,513.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$160,513.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$160,513.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$160,513.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$160,513.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$160,513.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$160,513.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$160,513.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$160,513.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$160,513.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$160,513.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$160,513.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$160,513.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3149 | 2400 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 25 | Apr 3, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$160,513.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$160,513.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$160,513.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$160,513.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2400 - Total | | | \$0.00 | |
| J6I3149 | 2420 | PENETRATING CONCRETE SEALER | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$655.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$655.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$655.00) | |
| | | | | | - Total | | | (\$11,790.00) | |
| | | | | | Material - Total | | | (\$11,790.00) | |
| | | | MaterialCredit | | 19 | Jan 3, 2023 | SYSTEM | \$655.00 | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$655.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-----------------------------|-----------------|-----------------------|------------------------|--------------|------------|---------------|---|--|--|-------------|--|
| J6I3149 | 2420 | PENETRATING CONCRETE SEALER | MaterialCredit | | 21 | Feb 2, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$655.00 | | | | | |
| | | | | | - Total | | | | | | | \$11,790.00 | |
| | | | | | MaterialCredit - Total | | | | | | | \$11,790.00 | |
| | | | | 2420 - Total | | | | | | | | \$0.00 | |
| 2430 | | CLASS B-2 CONCRETE | Material | | 13 | Oct 3, 2022 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$6,750.00) | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|----------------|--------------------|-----------------|-----------------------|--------------|--------------|------------|--|--|--|--------|--------|--|
| J6I3149 | 2430 | CLASS B-2 CONCRETE | Material | | | | | | Estimate Exception 77 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | 2430 - Total | | | | | | | \$0.00 | | |
| 2440 | TYPE B BARRIER | Material | | 18 | Dec 16, 2022 | SYSTEM | \$946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$946.00) | | | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$946.00) | | | | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | \$946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | (\$946.00) | | | | | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | \$946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | (\$946.00) | | | | | | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | \$946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|----------------------------------|--------------------------------|-------------------------------|-----------------------|--------------|--------------|--------------|--|--|
| J6I3149 | 2440 | TYPE B BARRIER | Material | | | | | | Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$946.00) | |
| | | | | - Total | | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | | | Other Item Adjustment | MATL | 63 | Nov 5, 2024 | harank1 | \$456.52 | MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot. |
| | | | | | | | | | |
| | | | Other Item Adjustment - Total | | | | \$456.52 | | |
| | | | 2440 - Total | | | | \$456.52 | | |
| | 2460 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$2,169.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,169.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$2,169.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$2,169.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$2,169.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$2,169.00) | |
| | | | | | - Total | | | | \$0.00 |
| | | | Material - Total | | | | \$0.00 | | |
| 2460 - Total | | | | \$0.00 | | | | | |
| 2470 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$6,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | |
| | | | | 46 | Feb 16, 2024 | SYSTEM | (\$6,974.00) | | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | \$7,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | (\$7,925.00) | | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | (\$7,925.00) | | |
| | | | | - Total | | | | \$0.00 | |
| | | Material - Total | | | | \$0.00 | | | |
| 2470 - Total | | | | \$0.00 | | | | | |
| 2490 | SLAB EDGE REPAIR (BRIDGES) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$3,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | |
| | | | | 46 | Feb 16, 2024 | SYSTEM | (\$3,075.00) | | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | (\$4,100.00) | | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | (\$4,100.00) | | |
| | | | | - Total | | | | \$0.00 | |
| | | Material - Total | | | | \$0.00 | | | |
| 2490 - Total | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3149 | 2500 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 10 | Aug 16, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$42,120.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$42,120.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$42,120.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$42,120.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$42,120.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$42,120.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$42,120.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$42,120.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$42,120.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$42,120.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3149 | 2500 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 24 | Mar 16, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$61,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$61,020.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$61,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$61,020.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$79,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$79,920.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$79,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$79,920.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6I3149 | 2500 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 38 | Oct 16, 2023 | SYSTEM | \$79,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$79,920.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2500 - Total | | | \$0.00 | |
| | 2510 | CLEANING AND EPOXY COATING | Material | | 49 | Apr 2, 2024 | SYSTEM | \$6,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$6,372.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$6,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$6,372.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2510 - Total | | | \$0.00 | |
| J6I3149 | 2520 | MISC. | Material | | 18 | Dec 16, 2022 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$737.50) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|------------|---|
| J6I3149 | 2520 | MISC. | Material | | | | | | Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overriding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------------------|---|-----------------|-----------------------|------------------|--------------|---------------|--|--|
| J6I3149 | 2520 | MISC. | Material | | | 2023 | | | Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$737.50) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$737.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2520 - Total | | | \$0.00 | |
| | 2540 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 2540 - Total | | | \$0.00 | | | | | |
| 2590 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 34 | Aug 16, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | 34 | Aug 16, 2023 | SYSTEM | (\$58,880.00) | | |
| | | | | 35 | Sep 6, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 35 | Sep 6, 2023 | SYSTEM | (\$58,880.00) | | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | (\$58,880.00) | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | (\$58,880.00) | | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | (\$58,880.00) | | |
| | | | | 39 | Nov 2, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 39 | Nov 2, 2023 | SYSTEM | (\$58,880.00) | | |
| | | | | 40 | Nov 16, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3149 | 2590 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 40 | Nov 16, 2023 | SYSTEM | (\$58,880.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$58,880.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$58,880.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2590 - Total | | | \$0.00 | |
| | 2600 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 30 | Jun 16, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2600 - Total | | | \$0.00 | |
| | 2610 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 30 | Jun 16, 2023 | SYSTEM | \$131,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$131,180.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$131,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$131,180.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$131,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$131,180.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$131,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$131,180.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$131,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$131,180.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$131,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$131,180.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--------------------------------|---|-----------------|-------------------------------|------------------|--------------|---------------|--|--|
| J6I3149 | 2610 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 36 | Sep 18, 2023 | SYSTEM | \$131,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$131,180.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2610 - Total | | | \$0.00 | |
| | 2640 | CLASS B-2 CONCRETE | Material | | 32 | Jul 17, 2023 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$6,750.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$20,700.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| 34 | | | | | Aug 16, 2023 | SYSTEM | (\$20,700.00) | | |
| 35 | | | | | Sep 6, 2023 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | |
| 35 | | | | | Sep 6, 2023 | SYSTEM | (\$20,700.00) | | |
| 36 | | | | | Sep 18, 2023 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. | |
| 36 | | | | | Sep 18, 2023 | SYSTEM | (\$20,700.00) | | |
| 37 | | | | | Oct 2, 2023 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | |
| 37 | | | | | Oct 2, 2023 | SYSTEM | (\$20,700.00) | | |
| 38 | | | | | Oct 16, 2023 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | |
| 38 | | | | | Oct 16, 2023 | SYSTEM | (\$20,700.00) | | |
| - Total | | | | | \$0.00 | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 2640 - Total | | | \$0.00 | | | | | | |
| 2650 | TYPE B BARRIER | Other Item Adjustment | MATL | 63 | Nov 5, 2024 | harank1 | \$664.24 | MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot. | |
| | | | | MATL - Total | | | \$664.24 | | |
| | | | | Other Item Adjustment - Total | | | \$664.24 | | |
| | | | | 2650 - Total | | | \$664.24 | | |
| 2660 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$3,064.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | 46 | Feb 16, 2024 | SYSTEM | (\$3,064.50) | | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | \$3,064.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | (\$3,064.50) | | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | \$3,064.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | (\$3,064.50) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--|------------------|-----------------------|------------------|--------------|------------|---------------|--|--|
| J6I3149 | 2660 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | 2660 - Total | | | | \$0.00 | | | |
| | 2670 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$6,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$6,340.00) | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$6,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$6,340.00) | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$6,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$6,340.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 2670 - Total | | | | \$0.00 | |
| | 2690 | SLAB EDGE REPAIR (BRIDGES) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$5,670.00) | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$5,670.00) | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$5,670.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 2690 - Total | | | | \$0.00 | |
| | 2700 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 28 | May 16, 2023 | SYSTEM | \$59,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$59,508.00) | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$90,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$90,072.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | Overrun | Overrun | 29 | Jun 2, 2023 | SYSTEM | (\$19,872.00) | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$19,872.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | | | 2700 - Total | | | | \$0.00 | | | |
| | 2710 | CLEANING AND EPOXY COATING | Material | | 49 | Apr 2, 2024 | SYSTEM | \$5,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$5,616.00) | | |
| | | | | | 50 | Apr 16, | SYSTEM | \$5,616.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|---|----------------------------|------------------|-----------------------|--------------|--------------|---------------|--|--|
| J6I3149 | 2710 | CLEANING AND EPOXY COATING | Material | | | 2024 | | | Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$5,616.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 2710 - Total | | | \$0.00 | | |
| | 2720 | MISC. | Material | | 39 | Nov 2, 2023 | SYSTEM | \$1,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$1,178.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$1,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$1,178.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| 41 | | | | | Dec 4, 2023 | SYSTEM | (\$1,178.00) | | |
| 45 | | | | | Feb 2, 2024 | SYSTEM | \$1,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| 45 | | | | | Feb 2, 2024 | SYSTEM | (\$1,178.00) | | |
| - Total | | | | | \$0.00 | | | | |
| Material - Total | | | | | \$0.00 | | | | |
| Overrun | | | | Overrun | 39 | Nov 2, 2023 | SYSTEM | (\$441.75) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$441.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | \$0.00 | | |
| Overrun - Total | | | | \$0.00 | | | | | |
| 2720 - Total | | | | \$0.00 | | | | | |
| 2740 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | |
| | | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | | |
| | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | |
| | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 2740 - Total | | | \$0.00 | | | |
| 2770 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 16 | Nov 16, 2022 | SYSTEM | \$47,737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$47,737.50) | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | (\$95,475.00) | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$95,475.00) | | |
| | | | | 19 | Jan 3, | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3149 | 2770 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2023 | | | Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$95,475.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3149 | 2770 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 33 | Aug 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$95,475.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$95,475.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$95,475.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$95,475.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-----------------|-----------------------|------------------|--------------|------------|------------------|--|
| J6I3149 | 2770 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 47 | Mar 1, 2024 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$95,475.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$95,475.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2770 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 2780 | SLAB ON STEEL | Material | | 10 | Aug 16, 2022 | SYSTEM | \$91,056.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$91,056.25) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$91,069.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$91,069.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$236,652.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$236,652.75) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$364,237.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$364,237.75) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$819,506.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$819,506.25) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$1,365,843.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$1,365,843.75) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$1,639,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$1,639,012.50) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$1,639,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$1,639,012.50) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$1,821,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$1,821,125.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$1,821,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$1,821,125.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$1,821,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$1,821,125.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|---------------|-----------------|--|------------------|----------------|------------|------------------|--|--------------|--------|----------------|--|
| J6I3149 | 2780 | SLAB ON STEEL | Material | | 21 | Feb 2, 2023 | SYSTEM | \$1,048,397.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$1,048,397.65) | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$1,048,397.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$1,048,397.65) | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$1,048,397.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$1,048,397.65) | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$1,048,397.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$1,048,397.65) | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$1,048,397.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$1,048,397.65) | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$1,048,397.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$1,048,397.65) | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$1,048,397.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$1,048,397.65) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 2780 - Total | | | | | | | \$0.00 | |
| | | | | | 2790 | TYPE D BARRIER | Material | | 18 | Dec 16, 2022 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$144,900.00) | |
| | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| 19 | Jan 3, 2023 | SYSTEM | (\$144,900.00) | | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | (\$144,900.00) | | | | | | | | | | |
| 21 | Feb 2, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | |
| 21 | Feb 2, 2023 | SYSTEM | (\$144,900.00) | | | | | | | | | | |
| 22 | Feb 16, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | |
| 22 | Feb 16, 2023 | SYSTEM | (\$144,900.00) | | | | | | | | | | |
| 23 | Mar 2, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | |
| 23 | Mar 2, 2023 | SYSTEM | (\$144,900.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|---|
| J6I3149 | 2790 | TYPE D BARRIER | Material | | 24 | Mar 16, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$144,900.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$144,900.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$144,900.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$144,900.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$144,900.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$6,345.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$6,345.82) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2790 - Total | | | \$0.00 | |
| | 2800 | MISC. CONCRETE CONSTRUCTION | Material | | 17 | Dec 1, 2022 | SYSTEM | \$150,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$150,000.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$230,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$230,000.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$230,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$230,000.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$230,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$230,000.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$230,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$230,000.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$230,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$230,000.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$230,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$230,000.00) | |
| | | | | | - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------------------|------------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3149 | 2800 | MISC. CONCRETE CONSTRUCTION | Material - Total | | | | | \$0.00 | |
| | 2800 - Total | | | | | | | \$0.00 | |
| | 2810 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 11 | Sep 1, 2022 | SYSTEM | \$27,405.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$27,405.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$35,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$35,910.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$60,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$60,858.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$60,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$60,858.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$60,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$60,858.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$63,126.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$63,126.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$63,693.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$63,693.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$63,693.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$63,693.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$63,693.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$63,693.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$63,693.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$73,143.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6I3149 | 2810 | SUBSTRUCTURE REPAIR (FORMED) | Material | | | 2023 | | | Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$73,143.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$91,098.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$91,098.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$91,098.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$91,098.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Overrun | Overrun | 11 | Sep 1, 2022 | SYSTEM | (\$15,120.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$8,505.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$24,948.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$48,573.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 189.00000 - 189.00000, 'is applied (if non-zero). |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$2,268.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$567.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$9,450.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$17,955.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$30,240.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 189.00000 - 189.00000, 'is applied (if non-zero). |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$945.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$9,072.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$7,749.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$8,505.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$26,082.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 189.00000 - 189.00000, 'is applied (if non-zero). |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$189.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 189.00000 - 189.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 2810 - Total | | | \$0.00 | |
| | 2830 | CONDUIT SYSTEM ON STRUCTURE | Material | | 15 | Nov 2, 2022 | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$2,256.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$2,256.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$22,560.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---|-----------------------------|-----------------|-----------------------|------------------|--------------|--------------|--|---|--|--|--|--------|--|
| J6I3149 | 2830 | CONDUIT SYSTEM ON STRUCTURE | Material | | | 2022 | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 135 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$22,560.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 136 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$22,560.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$22,560.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$22,560.00) | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$22,560.00) | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$22,560.00) | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$22,560.00) | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$22,560.00) | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$22,560.00) | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$22,560.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2830 - Total | | | | | | | | \$0.00 | |
| 2840 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 42 | Dec 18, 2023 | SYSTEM | \$4,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | |
| | | | | 42 | Dec 18, 2023 | SYSTEM | (\$4,690.00) | | | | | | | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | (\$7,000.00) | | | | | | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | (\$7,000.00) | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------------------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6I3149 | 2840 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | | 2024 | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2840 - Total | | | \$0.00 | |
| 2860 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | | 15 | Nov 2, 2022 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$13,200.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 137 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$32,000.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$32,000.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 137 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$32,000.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$32,000.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|--|--|--|--------|--|
| J6I3149 | 2860 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | | 2023 | | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$32,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2860 - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------------------------------|-----------------|-----------------------|------------------|--------------|------------------------------------|--------------|---|----|--------------|--------|------------|--|
| J6I3149 | 2880 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 42 | Dec 18, 2023 | SYSTEM | \$126.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$126.00) | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2880 - Total | | | | | | | | \$0.00 | |
| | | | | | 2890 | | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 42 | Dec 18, 2023 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$700.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------------------|-----------------|-----------------------|------------------|--------------|---|--------------|---|----|--------------|--------|---------------|--|
| J6I3149 | 2890 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 43 | Jan 2, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 120 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,400.00) | | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$1,400.00) | | | | | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$1,400.00) | | | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$1,400.00) | | | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$1,400.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2890 - Total | | | | | | | | \$0.00 | |
| | | | | | 2920 | | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | 10 | Aug 16, 2022 | SYSTEM | \$33,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$33,950.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 2920 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | 11 | Sep 1, 2022 | SYSTEM | \$33,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$33,950.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$77,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$77,600.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2920 - Total | | | \$0.00 | |
| | 2960 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 36 | Sep 18, 2023 | SYSTEM | \$40,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$40,200.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$80,400.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$80,400.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$80,400.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$80,400.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$80,400.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$80,400.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$80,400.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$80,400.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$80,400.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$80,400.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|------------------|--|
| J6I3149 | 2960 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 47 | Mar 1, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$80,400.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$80,400.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2960 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 2970 | SLAB ON STEEL | Material | | 29 | Jun 2, 2023 | SYSTEM | \$76,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$76,500.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$114,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$114,750.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$306,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$306,425.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$549,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$549,100.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$690,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$690,200.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$1,149,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$1,149,625.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$1,456,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$1,456,050.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$1,456,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,456,050.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$1,456,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$1,456,050.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$1,456,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$1,456,050.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$1,532,975.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|----------------|---------------|-----------------|-----------------------|------------------|--------------|----------------|--|--|--|--|--|--------|--|
| J6I3149 | 2970 | SLAB ON STEEL | Material | | 40 | Nov 16, 2023 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,532,975.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2970 - Total | | | | | | | | \$0.00 | |
| 2980 | TYPE D BARRIER | Material | | 38 | Oct 16, 2023 | SYSTEM | \$128,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | (\$128,800.00) | | | | | | | |
| | | | | 39 | Nov 2, 2023 | SYSTEM | \$138,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | |
| | | | | 39 | Nov 2, 2023 | SYSTEM | (\$138,460.00) | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3149 | 2980 | TYPE D BARRIER | Material | | 40 | Nov 16, 2023 | SYSTEM | \$138,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$138,460.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$138,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$138,460.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2980 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 2990 | MISC. CONCRETE CONSTRUCTION | Material | | 38 | Oct 16, 2023 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$194,000.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$194,000.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$194,000.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$194,000.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$194,000.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$194,000.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------------|-----------------------------|-----------------|--|------------------|------------------------------|--------------|----------------|--|--------------|--------|---------------|--|---------------|--|--------|--|
| J6I3149 | 2990 | MISC. CONCRETE CONSTRUCTION | Material | | 49 | Apr 2, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$194,000.00) | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$194,000.00) | | | | | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$194,000.00) | | | | | | | | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$194,000.00) | | | | | | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$194,000.00) | | | | | | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$194,000.00) | | | | | | | | | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$194,000.00) | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 2990 - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 3000 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 24 | Mar 16, 2023 | SYSTEM | \$9,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$9,500.00) | | | | | |
| | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | \$11,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | |
| | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$11,590.00) | | | | | |
| | | | | | | | | | 26 | Apr 17, 2023 | SYSTEM | \$11,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | |
| | | | | | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$11,590.00) | | | | | |
| | | | | | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | | | | | Overrun | Overrun | 28 | May 16, 2023 | SYSTEM | (\$52,440.00) | | | |
| | | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$10,640.00) | | | |
| 37 | Oct 2, 2023 | SYSTEM | \$29,355.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '190.00000 - 190.00000, 'is applied (if non-zero). | | | | | | | | | | | | | |
| 39 | Nov 2, 2023 | SYSTEM | (\$9,310.00) | | | | | | | | | | | | | | |
| 40 | Nov 16, 2023 | SYSTEM | (\$1,710.00) | | | | | | | | | | | | | | |
| | | 41 | Dec 4, 2023 | SYSTEM | | | (\$6,080.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|-------------------------------------|---|-----------------|-----------------------|--------------|--------------|--------------|---|--|
| J6I3149 | 3000 | SUBSTRUCTURE REPAIR (FORMED) | Overrun | Overrun | 45 | Feb 2, 2024 | SYSTEM | \$50,825.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | 3000 - Total | | | | | | | \$0.00 | |
| | 3020 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 42 | Dec 18, 2023 | SYSTEM | \$2,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$2,310.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | 45 | Feb 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. | |
| | | | | 45 | Feb 2, 2024 | SYSTEM | (\$7,000.00) | | |
| | | | | 46 | Feb 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. | |
| | | | | 46 | Feb 16, 2024 | SYSTEM | (\$7,000.00) | | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | (\$7,000.00) | | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | (\$7,000.00) | | |
| | | | | 49 | Apr 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | |
| | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,000.00) | | |
| | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | |
| | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,000.00) | | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| 3020 - Total | | | | | | | \$0.00 | | |
| 3060 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 42 | Dec 18, 2023 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | |
| | | | | 42 | Dec 18, 2023 | SYSTEM | (\$230.00) | | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | (\$230.00) | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | (\$230.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------------|-----------------|-----------------------|------------------|--------------|------------|------------|---|
| J6I3149 | 3060 | FIELD APPLICATION OF INORGANIC ZINC | Material | | | 2024 | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$230.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$230.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$230.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$230.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$230.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$800.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$800.00) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$800.00) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$800.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3060 - Total | | | \$0.00 | |
| | 3070 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 42 | Dec 18, 2023 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$344.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$344.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$344.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$344.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|-------------------------------------|-----------------------|------------------|---------------|------------|---------------|---|--|
| J6I3149 | 3070 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | 2024 | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$344.00) | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate. | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$344.00) | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 121 on the current Payment Estimate. | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$344.00) | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$344.00) | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,200.00) | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$1,200.00) | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$1,200.00) | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$1,200.00) | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$1,200.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 3070 - Total | | | | \$0.00 | |
| 3100 | | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile | | 26 | Apr 17, 2023 | SYSTEM | (\$13,860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$13,860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$13,860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | (\$41,580.00) | | |
| | | | Construction Stockpile - Total | | | (\$41,580.00) | | | | |
| | | | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$41,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$41,580.00 | | |
| | | | Construction Stockpile STMI - Total | | | \$41,580.00 | | | | |
| | | | Material | | 26 | Apr 17, 2023 | SYSTEM | \$33,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 115 on the current Payment Estimate. | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$33,950.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|------------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|--------|--|
| J6I3149 | 3100 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Total | | | | \$0.00 | | | | | | | |
| | | | 3100 - Total | | | | \$0.00 | | | | | | | |
| | 3160 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 16 | Nov 16, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$78,720.00) | | | | | | |
| | | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | \$0.00 | |
| | 3160 - Total | | | | | | | | \$0.00 | | | | | |
| | 3170 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 14 | Oct 15, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$25,200.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3149 | 3170 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 15 | Nov 2, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$25,200.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$25,200.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$25,200.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$25,200.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$25,200.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|------------------|-----------------------|--------------|--------------|----------------|--|--|
| J6I3149 | 3170 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 14 | Oct 15, 2022 | SYSTEM | (\$11,900.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$11,900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 3170 - Total | | | | \$0.00 | | |
| | 3180 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 14 | Oct 15, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$156,380.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| 15 | | | | | Nov 2, 2022 | SYSTEM | (\$156,380.00) | | |
| 16 | | | | | Nov 16, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | |
| 16 | | | | | Nov 16, 2022 | SYSTEM | (\$156,380.00) | | |
| 17 | | | | | Dec 1, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| 17 | | | | | Dec 1, 2022 | SYSTEM | (\$156,380.00) | | |
| 18 | | | | | Dec 16, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | |
| 18 | | | | | Dec 16, 2022 | SYSTEM | (\$156,380.00) | | |
| 19 | | | | | Jan 3, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| 19 | | | | | Jan 3, 2023 | SYSTEM | (\$156,380.00) | | |
| 20 | | | | | Jan 17, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| 20 | | | | | Jan 17, 2023 | SYSTEM | (\$156,380.00) | | |
| 21 | | | | | Feb 2, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| 21 | | | | | Feb 2, 2023 | SYSTEM | (\$156,380.00) | | |
| 22 | | | | | Feb 16, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| 22 | | | | | Feb 16, 2023 | SYSTEM | (\$156,380.00) | | |
| 23 | | | | | Mar 2, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| 23 | | | | | Mar 2, 2023 | SYSTEM | (\$156,380.00) | | |
| 24 | | | | | Mar 16, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| 24 | | | | | Mar 16, 2023 | SYSTEM | (\$156,380.00) | | |
| 25 | | | | | Apr 3, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3149 | 3180 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 25 | Apr 3, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3180 - Total | | | \$0.00 | |
| 3200 | | PENETRATING CONCRETE SEALER | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$685.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$685.00) | |
| | | | | | - Total | | | (\$10,960.00) | |
| | | | | | Material - Total | | | (\$10,960.00) | |
| | | | MaterialCredit | | 19 | Jan 3, 2023 | SYSTEM | \$685.00 | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$685.00 | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$685.00 | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$685.00 | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$685.00 | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$685.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------------|-----------------------------|-----------------|-----------------------|------------------------|--------------|---------------|---|-------------|--|
| J6I3149 | 3200 | PENETRATING CONCRETE SEALER | MaterialCredit | | | 2023 | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$685.00 | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$685.00 | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$685.00 | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$685.00 | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$685.00 | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$685.00 | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$685.00 | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$685.00 | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$685.00 | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$685.00 | | |
| | | | | | - Total | | | | \$10,960.00 | |
| | | | | | MaterialCredit - Total | | | | \$10,960.00 | |
| | | | | 3200 - Total | | | | | | |
| 3210 | CLASS B-2 CONCRETE | Material | | 15 | Nov 2, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | |
| | | | | 15 | Nov 2, 2022 | SYSTEM | (\$13,500.00) | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$13,500.00) | | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | (\$13,500.00) | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$13,500.00) | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$13,500.00) | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | (\$13,500.00) | | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | (\$13,500.00) | | | |
| | | | | 22 | Feb 16, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | 22 | Feb 16, 2023 | SYSTEM | (\$13,500.00) | | | |
| | | | | 24 | Mar 16, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3149 | 3210 | CLASS B-2 CONCRETE | Material | | 24 | Mar 16, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|--------------------------------|--------------------|-----------------|-----------------------|-------------|--------------|--------------|--|--|--|--|
| J6I3149 | 3210 | CLASS B-2 CONCRETE | Material | | 38 | Oct 16, 2023 | SYSTEM | (\$18,900.00) | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$18,900.00) | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$18,900.00) | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$18,900.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | | | 3210 - Total | | | | | \$0.00 | | | |
| | | | 3220 | TYPE B BARRIER | Material | | 17 | Dec 1, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$2,700.00) | |
| | | | | | | | 18 | Dec 16, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| 18 | Dec 16, 2022 | SYSTEM | | | | | (\$2,700.00) | | | | |
| 19 | Jan 3, 2023 | SYSTEM | | | | | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | |
| 19 | Jan 3, 2023 | SYSTEM | | | | | (\$2,700.00) | | | | |
| 20 | Jan 17, 2023 | SYSTEM | | | | | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | |
| 20 | Jan 17, 2023 | SYSTEM | | | | | (\$2,700.00) | | | | |
| 21 | Feb 2, 2023 | SYSTEM | | | | | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | |
| 21 | Feb 2, 2023 | SYSTEM | | | | | (\$2,700.00) | | | | |
| 48 | Mar 18, 2024 | SYSTEM | | | | | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | |
| 48 | Mar 18, 2024 | SYSTEM | | | | | (\$2,700.00) | | | | |
| | - Total | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | \$0.00 | | | | | |
| | Other Item Adjustment | MATL | | | 63 | Nov 5, 2024 | harank1 | \$349.34 | MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot. | | |
| | | MATL - Total | | | | | \$349.34 | | | | |
| | Other Item Adjustment - Total | | | | | \$349.34 | | | | | |
| 3220 - Total | | | | | | \$349.34 | | | | | |
| 3230 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | | | 23 | Mar 2, 2023 | SYSTEM | \$3,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | 23 | Mar 2, 2023 | | SYSTEM | (\$3,640.00) | | | | |
| | | | 24 | Mar 16, 2023 | | SYSTEM | \$3,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | 24 | Mar 16, 2023 | | SYSTEM | (\$3,640.00) | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 3230 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | | 2023 | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$3,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$3,640.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$3,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$3,640.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$3,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$3,640.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$3,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$3,640.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3230 - Total | | | \$0.00 | |
| | 3240 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 22 | Feb 16, 2023 | SYSTEM | \$9,034.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$9,034.50) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$23,933.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$23,933.50) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$23,933.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$23,933.50) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$23,933.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$23,933.50) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$23,933.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$23,933.50) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$23,933.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$23,933.50) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$27,103.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$27,103.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3240 - Total | | | \$0.00 | |
| | 3260 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 12 | Sep 16, 2022 | SYSTEM | \$47,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$47,628.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|---|
| J6I3149 | 3260 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 13 | Oct 3, 2022 | SYSTEM | \$159,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$159,408.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$159,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$159,408.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$91,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$91,260.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$91,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$91,260.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3260 - Total | | | \$0.00 | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | 3270 | CLEANING AND EPOXY COATING | Material | | 48 | Mar 18, 2024 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$6,804.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$6,804.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$6,804.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3270 - Total | | | \$0.00 | |
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| | 3290 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 48 | Mar 18, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$9,000.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$9,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$9,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3290 - Total | | | \$0.00 | |
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| | | | | | | | | | |
| | 3350 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$87,300.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3149 | 3350 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 36 | Sep 18, 2023 | SYSTEM | (\$87,300.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$87,300.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$87,300.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$87,300.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$87,300.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$87,300.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$87,300.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$87,300.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|------------------------|-----------------------|-------------|--------------|---------------|---------------|--|
| J6I3149 | 3350 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | - Total | | | | (\$87,300.00) | |
| | | | Material - Total | | | | (\$87,300.00) | | |
| | | | MaterialCredit | | 51 | May 2, 2024 | SYSTEM | \$87,300.00 | |
| | | | - Total | | | | \$87,300.00 | | |
| | | | MaterialCredit - Total | | | | \$87,300.00 | | |
| | | | 3350 - Total | | | | \$0.00 | | |
| | 3360 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 31 | Jul 3, 2023 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$25,900.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$25,900.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$25,900.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$25,900.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$25,900.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$25,900.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$25,900.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$25,900.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$25,900.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$25,900.00) | |
| | | | | | - Total | | | | \$0.00 |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 31 | Jul 3, 2023 | SYSTEM | (\$10,500.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$10,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '700.00000 - 700.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|---|-----------------|-----------------------|-------------|--------------|------------|----------------|--|--|
| J6I3149 | 3360 - Total | | | | | | | | \$0.00 | |
| | 3370 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 31 | Jul 3, 2023 | SYSTEM | \$195,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$195,243.00) | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$195,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$195,243.00) | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$195,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$195,243.00) | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$195,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$195,243.00) | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$195,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$195,243.00) | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$195,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$195,243.00) | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$195,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$195,243.00) | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$195,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$195,243.00) | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$195,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$195,243.00) | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$195,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$195,243.00) | | |
| | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 3370 - Total | | | | | | | | \$0.00 | |
| | 3400 | CLASS B-2 CONCRETE | Material | | 33 | Aug 2, 2023 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate. | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$22,500.00) | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$22,500.00) | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$22,500.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--------------|--------------------------------|-------------------------------|-----------------------|------------------|--------------|--------------|--|--|--------------|
| J6I3149 | 3400 | CLASS B-2 CONCRETE | Material | | 36 | Sep 18, 2023 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate. | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$22,500.00) | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$22,500.00) | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$22,500.00) | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$22,500.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | 3400 - Total | | | | \$0.00 | | | | | |
| | 3410 | TYPE B BARRIER | Other Item Adjustment | MATL | 63 | Nov 5, 2024 | harank1 | \$534.28 | MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot. | |
| | | | | | | | | | | MATL - Total |
| | | | Other Item Adjustment - Total | | | | \$534.28 | | | |
| | | | 3410 - Total | | | | \$534.28 | | | |
| | 3420 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 23 | Mar 2, 2023 | SYSTEM | \$4,086.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$4,086.00) | | |
| 24 | | | | | Mar 16, 2023 | SYSTEM | \$4,086.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| 24 | | | | | Mar 16, 2023 | SYSTEM | (\$4,086.00) | | | |
| 25 | | | | | Apr 3, 2023 | SYSTEM | \$5,958.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | |
| 25 | | | | | Apr 3, 2023 | SYSTEM | (\$5,958.75) | | | |
| 26 | | | | | Apr 17, 2023 | SYSTEM | \$5,958.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | |
| 26 | | | | | Apr 17, 2023 | SYSTEM | (\$5,958.75) | | | |
| 27 | | | | | May 2, 2023 | SYSTEM | \$5,958.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| 27 | | | | | May 2, 2023 | SYSTEM | (\$5,958.75) | | | |
| 48 | | | | | Mar 18, 2024 | SYSTEM | \$5,958.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | |
| 48 | | | | | Mar 18, 2024 | SYSTEM | (\$5,958.75) | | | |
| - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| Overrun | | | Overrun | 25 | Apr 3, 2023 | SYSTEM | (\$851.25) | | | |
| | | | | 41 | Dec 4, 2023 | SYSTEM | \$851.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|----------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3149 | 3420 | SUBSTRUCTURE REPAIR (UNFORMED) | Overrun - Total | | | | | \$0.00 | |
| | 3420 - Total | | | | | | | \$0.00 | |
| | 3430 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 21 | Feb 2, 2023 | SYSTEM | \$4,306.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,306.50) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$9,091.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$9,091.50) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$15,471.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$15,471.50) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$23,446.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$23,446.50) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$24,722.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$24,722.50) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$24,722.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$24,722.50) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$24,722.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$24,722.50) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$24,722.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$24,722.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Overrun | Overrun | 24 | Mar 16, 2023 | SYSTEM | (\$2,711.50) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$1,276.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$3,987.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '159.50000 - 159.50000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | Overrun - Total | | | \$0.00 | | | |
| | 3430 - Total | | | | | | | \$0.00 | |
| | 3450 | SLAB EDGE REPAIR (BRIDGES) | Material | | 23 | Mar 2, 2023 | SYSTEM | \$2,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$2,664.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$3,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$3,330.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$5,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overriding Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|--|----------------------------|-----------------|-----------------------|------------------|--------------|----------------|--|--|--|
| J6I3149 | 3450 | SLAB EDGE REPAIR (BRIDGES) | Material | | | | | | Estimate Exception 70 on the current Payment Estimate. | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$5,106.00) | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$5,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$5,106.00) | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$5,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$5,106.00) | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$5,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$5,106.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | Overrun | Overrun | 25 | Apr 3, 2023 | SYSTEM | (\$1,776.00) | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,776.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '222.00000 - 222.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | \$0.00 | | | |
| | | | 3450 - Total | | | | \$0.00 | | | |
| 3460 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 27 | May 2, 2023 | SYSTEM | \$86,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | |
| | | | | 27 | May 2, 2023 | SYSTEM | (\$86,184.00) | | | |
| | | | | 28 | May 16, 2023 | SYSTEM | \$86,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | |
| | | | | 28 | May 16, 2023 | SYSTEM | (\$86,184.00) | | | |
| | | | | 29 | Jun 2, 2023 | SYSTEM | \$123,012.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | |
| | | | | 29 | Jun 2, 2023 | SYSTEM | (\$123,012.00) | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | 3460 - Total | | | | \$0.00 | | | | |
| 3470 | CLEANING AND EPOXY COATING | Material | | 48 | Mar 18, 2024 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | (\$6,804.00) | | | |
| | | | | 49 | Apr 2, 2024 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | |
| | | | | 49 | Apr 2, 2024 | SYSTEM | (\$6,804.00) | | | |
| | | | | 50 | Apr 16, 2024 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | 50 | Apr 16, 2024 | SYSTEM | (\$6,804.00) | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | Material - Total | | | | \$0.00 | | | | |
| 3470 - Total | | | | \$0.00 | | | | | | |
| 3500 | PROTECTIVE COATING - | Material | | 48 | Mar 18, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overriding Payment | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|-------------------|--|-----------------------|--------------------------|-------------------------------|--|------------|---|--|
| J6I3149 | 3500 | CONCRETE BENTS AND | Material | | | | | | Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$9,000.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$9,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$9,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3500 - Total | | | \$0.00 | |
| | | | | | 6001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 35 |
| | 55 | Jul 1, 2024 | SYSTEM | \$2,469.60 | | | | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.30000 - 6.30000, 'is applied (if non-zero). |
| | Overrun - Total | | | \$0.00 | | | | | |
| | Overrun - Total | | | \$0.00 | | | | | |
| | 6001 - Total | | | \$0.00 | | | | | |
| | | | | | | | | | |
| | 6002 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 | Other Item Adjustment | ACAD | 13 | Oct 4, 2022 | kloepj1 | \$422.83 | SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 |
| | | | | | 35 | Sep 6, 2023 | mitcha3 | \$636.47 | |
| | | | | | ACAD - Total | | | \$1,059.30 | |
| | | | | | Other Item Adjustment - Total | | | \$1,059.30 | |
| | | | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$31,502.10) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$31,502.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | 6002 - Total | | | \$1,059.30 | | | |
| | | | 6004 | ADJUSTING BASIN OR INLET | Overrun | Overrun | 26 | Apr 17, 2023 | SYSTEM |
| | 27 | May 2, 2023 | | | | | SYSTEM | \$2,496.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero). |
| Overrun - Total | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | \$0.00 | | |
| 6004 - Total | | | | | | | \$0.00 | | |
| | | | | | | | | | |
| 6007 | REINFORCING STEEL | Material | | 15 | Nov 2, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 104 on the current Payment Estimate. | |
| | | | | 15 | Nov 2, 2022 | SYSTEM | (\$860.00) | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate. | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$860.00) | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate. | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | (\$860.00) | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|-------------------------------|-------------------|-----------------|-----------------------|-------------------|--------------|---------------|---|---|--------|-----------|---|
| J6I3149 | 6007 | REINFORCING STEEL | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$860.00) | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$860.00) | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$860.00) | | | | |
| | | | | - Total | | | \$0.00 | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | 6007 - Total | | | \$0.00 | | | | | |
| | | | | 6008 | REINFORCING STEEL | Material | | 15 | Nov 2, 2022 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$40.00) | |
| 16 | Nov 16, 2022 | SYSTEM | \$40.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | |
| 16 | Nov 16, 2022 | SYSTEM | (\$40.00) | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | \$40.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | |
| 17 | Dec 1, 2022 | SYSTEM | (\$40.00) | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | \$40.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | |
| 18 | Dec 16, 2022 | SYSTEM | (\$40.00) | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | \$40.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | |
| 19 | Jan 3, 2023 | SYSTEM | (\$40.00) | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | \$40.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | | |
| 20 | Jan 17, 2023 | SYSTEM | (\$40.00) | | | | | | | | | |
| - Total | | | \$0.00 | | | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | |
| 6008 - Total | | | \$0.00 | | | | | | | | | |
| 6009 | MISC. | Overrun | Overrun | 19 | Jan 3, 2023 | SYSTEM | (\$943.25) | | | | | |
| | | | | 41 | Dec 4, 2023 | SYSTEM | \$943.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). | | | | |
| | | | Overrun - Total | | | \$0.00 | | | | | | |
| | | | Overrun - Total | | | \$0.00 | | | | | | |
| | | | 6009 - Total | | | \$0.00 | | | | | | |
| 6016 | FIBER REINFORCED POLYMER WRAP | Material | | 55 | Jul 1, 2024 | SYSTEM | \$4,658.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | 55 | Jul 1, 2024 | SYSTEM | (\$4,658.15) | | | | | |
| | | | | 56 | Jul 16, 2024 | SYSTEM | \$49,376.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | 56 | Jul 16, 2024 | SYSTEM | (\$49,376.39) | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------------|-------------------------------|-----------------|-----------------------|------------------|--------------|---------------|--|--|
| J6I3149 | 6016 | FIBER REINFORCED POLYMER WRAP | Material | | 57 | Aug 2, 2024 | SYSTEM | \$49,376.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$49,376.39) | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$49,376.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$49,376.39) | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$49,376.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$49,376.39) | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$49,376.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$49,376.39) | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$49,376.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$49,376.39) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 6016 - Total | | | \$0.00 | |
| 6017 | FIBER REINFORCED POLYMER WRAP | Material | | 55 | Jul 1, 2024 | SYSTEM | \$56,430.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 55 | Jul 1, 2024 | SYSTEM | (\$56,430.16) | | |
| | | | | 56 | Jul 16, 2024 | SYSTEM | \$56,430.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 56 | Jul 16, 2024 | SYSTEM | (\$56,430.16) | | |
| | | | | 57 | Aug 2, 2024 | SYSTEM | \$56,430.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 57 | Aug 2, 2024 | SYSTEM | (\$56,430.16) | | |
| | | | | 58 | Aug 15, 2024 | SYSTEM | \$56,430.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 58 | Aug 15, 2024 | SYSTEM | (\$56,430.16) | | |
| | | | | 59 | Sep 3, 2024 | SYSTEM | \$56,430.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 59 | Sep 3, 2024 | SYSTEM | (\$56,430.16) | | |
| | | | | 60 | Sep 16, 2024 | SYSTEM | \$56,430.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 60 | Sep 16, 2024 | SYSTEM | (\$56,430.16) | | |
| | | | | 61 | Oct 1, 2024 | SYSTEM | \$56,430.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 61 | Oct 1, 2024 | SYSTEM | (\$56,430.16) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 6017 - Total | | | \$0.00 | | |
| 6023 | REINFORCING STEEL | Material | | 41 | Dec 4, 2023 | SYSTEM | \$20.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------------|-----------------|-----------------------|------------------------|--------------|-------------------|-----------|---|--------------|--------------|------------|--|--|
| J6I3149 | 6023 | REINFORCING STEEL | Material | | | | | | Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$20.00) | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$20.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$20.00) | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$20.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$20.00) | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$20.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$20.00) | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$20.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$20.00) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$20.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$20.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$20.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$20.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$20.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$20.00) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$20.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$20.00) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$20.00) | | | | | | |
| | | | | | - Total | | | | | | | (\$20.00) | | |
| | | | | | Material - Total | | | | | | | (\$20.00) | | |
| | | | | | MaterialCredit | | | | 51 | May 2, 2024 | SYSTEM | \$20.00 | | |
| | | | | | - Total | | | | | | | \$20.00 | | |
| | | | | | MaterialCredit - Total | | | | | | | \$20.00 | | |
| | | | | | 6023 - Total | | | | | | | | \$0.00 | |
| | | | | | 6024 | | REINFORCING STEEL | Material | | 41 | Dec 4, 2023 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$260.00) | |
| | | | | | | | | | | 42 | Dec 18, 2023 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | 42 | | | | | | Dec 18, 2023 | SYSTEM | (\$260.00) | | |
| | | | | 43 | | | | | | Jan 2, 2024 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | |
| | | | | 43 | | | | | | Jan 2, 2024 | SYSTEM | (\$260.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-------------------|-------------------|-----------------|-----------------------|------------------------|--------------|------------|--|---|----------|--|------------|--------|
| J6I3149 | 6024 | REINFORCING STEEL | Material | | 44 | Jan 16, 2024 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$260.00) | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$260.00) | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$260.00) | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$260.00) | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$260.00) | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$260.00) | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$260.00) | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$260.00) | | | | | |
| | | | | | - Total | | | | | | | (\$260.00) | |
| | | | | | Material - Total | | | | | | | (\$260.00) | |
| | | | | | MaterialCredit | | 51 | May 2, 2024 | SYSTEM | \$260.00 | | | |
| | | | | | - Total | | | | | | | \$260.00 | |
| | | | | | MaterialCredit - Total | | | | | | | \$260.00 | |
| | | | | | 6024 - Total | | | | | | | | \$0.00 |
| 6025 | REINFORCING STEEL | Material | | 41 | Dec 4, 2023 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | 41 | Dec 4, 2023 | SYSTEM | (\$160.00) | | | | | | |
| | | | | 42 | Dec 18, 2023 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | 42 | Dec 18, 2023 | SYSTEM | (\$160.00) | | | | | | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | 43 | Jan 2, 2024 | SYSTEM | (\$160.00) | | | | | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | (\$160.00) | | | | | | |
| | | | | 45 | Feb 2, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | 45 | Feb 2, 2024 | SYSTEM | (\$160.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|--------------|---|------------------------|---|------------------|--------------|------------|--------------|---|--------------|--|
| J6I3149 | 6025 | REINFORCING STEEL | Material | | | 2024 | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$160.00) | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$160.00) | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$160.00) | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$160.00) | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$160.00) | | | |
| | | | - Total | | | | (\$160.00) | | | | |
| | | | Material - Total | | | | (\$160.00) | | | | |
| | | | MaterialCredit | | 51 | May 2, 2024 | SYSTEM | \$160.00 | | | |
| | | | - Total | | | | \$160.00 | | | | |
| | | | MaterialCredit - Total | | | | \$160.00 | | | | |
| | | | 6025 - Total | | | | \$0.00 | | | | |
| | | | 6027 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 54 | Jun 17, 2024 | SYSTEM | \$4,899.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$4,899.99) | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | 6027 - Total | | | | \$0.00 | | | | | | |
| | 6028 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 54 | Jun 17, 2024 | SYSTEM | \$4,899.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$4,899.99) | | | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$4,899.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$4,899.99) | | | |
| | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | 6028 - Total | | | | \$0.00 | | | | | | |
| J6I3149 - Total | | | | | | | | \$21,259.90 | | | |
| J6I3187 | 3610 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Other Item Adjustment | ACAD | 18 | Dec 16, 2022 | kloepj1 | \$1,823.63 | SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 | | |
| | | | | | 21 | Feb 2, 2023 | mitcha3 | \$800.23 | | | |
| | | | | | 34 | Aug 16, 2023 | mitcha3 | \$789.05 | | | |
| | | | | | 37 | Oct 2, 2023 | kloepj1 | \$1,251.26 | SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5 | | |
| | | | | | 53 | Jun 3, 2024 | kloepj1 | \$725.01 | SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75. | | |
| | | | | | ACAD - Total | | | | \$5,389.18 | | |
| | | | | OTHR | 53 | Jun 3, | kloepj1 | (\$5,171.40) | Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------|--|---|-----------------------|---|-----------------------|--------------|--------------|--|--|
| J6I3187 | 3610 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Other Item Adjustment | OTHR | | 2024 | | | with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40) |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$5,171.40 | Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40) |
| | | | | | OTHR - Total | | | \$0.00 | |
| | | | | Other Item Adjustment - Total | | | \$5,389.18 | | |
| | | | | 3610 - Total | | | \$5,389.18 | | |
| 3620 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Other Item Adjustment | ACAD | 18 | Dec 16, 2022 | kloepj1 | \$1,594.91 | SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 | |
| | | | | 21 | Feb 2, 2023 | mitcha3 | \$1,600.98 | | |
| | | | | 21 | Feb 2, 2023 | mitcha3 | \$294.70 | | |
| | | | | 34 | Aug 16, 2023 | mitcha3 | \$659.74 | | |
| | | | | 35 | Sep 6, 2023 | mitcha3 | \$1,904.11 | | |
| | | | | 37 | Oct 2, 2023 | kloepj1 | \$1,095.34 | SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5 | |
| | | | | 41 | Dec 4, 2023 | mitcha3 | \$76.55 | | |
| | | | | 48 | Mar 18, 2024 | kloepj1 | \$527.47 | SP125CLG 23-98. 3/2/24. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5 | |
| | | | | 53 | Jun 3, 2024 | kloepj1 | \$1,080.44 | SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75. | |
| | | | | ACAD - Total | | | \$8,834.24 | | |
| | | | | OTHR | 53 | Jun 4, 2024 | kloepj1 | (\$4,750.80) | Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3620 this estimate is 85% x 295.7 Tons + 208 Tons = 459.3 Tons (Deduct of 44.4 Tons x \$107/Ton = \$4,750.80) |
| | | | | OTHR - Total | | | (\$4,750.80) | | |
| | | | | Other Item Adjustment - Total | | | \$4,083.44 | | |
| | | | Overrun | Overrun | 53 | Jun 3, 2024 | SYSTEM | (\$15,608.09) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$15,608.09 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | \$0.00 | | |
| | | | Overrun - Total | | | \$0.00 | | | |
| | | | 3620 - Total | | | \$4,083.44 | | | |
| | | | 3630 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Other Item Adjustment | ACAD | 21 | Feb 2, 2023 | mitcha3 |
| 34 | Aug 16, 2023 | mitcha3 | | | | | \$74.25 | | |
| 53 | Jun 3, 2024 | kloepj1 | | | | | \$85.80 | SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75. | |
| ACAD - Total | | | | | | | \$654.60 | | |
| Other Item Adjustment - Total | | | | | | \$654.60 | | | |
| Overrun | Overrun | 21 | | | | Feb 2, 2023 | SYSTEM | (\$5,294.94) | |
| | | 34 | | | | Aug 16, 2023 | SYSTEM | (\$3,675.00) | |
| | | 53 | | | | Jun 3, 2024 | SYSTEM | (\$5,880.00) | |
| | | 55 | | | | Jul 1, 2024 | SYSTEM | \$14,849.94 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero). |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-------------------------------|---|-------------|--------------|--------------|---|---|
| J6I3187 | 3630 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Overrun | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 3630 - Total | | | | \$654.60 | | |
| | 3640 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2) | Other Item Adjustment | ACAD | 36 | Sep 18, 2023 | mitcha3 | \$1,108.02 | |
| | | | | | 53 | Jun 3, 2024 | kloepj1 | \$431.96 | SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75. |
| | | | ACAD - Total | | | | \$1,539.98 | | |
| | | | Other Item Adjustment - Total | | | | \$1,539.98 | | |
| | 3640 - Total | | | | \$1,539.98 | | | | |
| | 3650 | TACK COAT | Material | | 18 | Dec 16, 2022 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$2,550.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$2,550.00) | |
| 27 | | | | | May 2, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 27 | | | | | May 2, 2023 | SYSTEM | (\$2,550.00) | | |
| 28 | May 16, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 28 | May 16, 2023 | SYSTEM | (\$2,550.00) | | | | | | |
| 29 | Jun 2, | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6I3187 | 3650 | TACK COAT | Material | | | 2023 | | | Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$2,550.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$2,550.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$2,550.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$2,550.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,550.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6I3187 | 3650 | TACK COAT | Material | | 47 | Mar 1, 2024 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$2,550.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3650 - Total | | | \$0.00 | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$43,587.20) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$43,587.20) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| J6I3187 | 3670 | MICROSURFACING, TYPE II | Material | | 40 | Nov 16, 2023 | SYSTEM | (\$43,587.20) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$43,587.20) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$43,587.20) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$43,587.20) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$43,587.20) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$43,587.20) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$43,587.20) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$43,587.20) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$43,587.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$43,587.20) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3670 - Total | | | \$0.00 | |
| J6I3187 | 3680 | PCCP JOINT/CRACK | Material | | 50 | Apr 16, 2024 | SYSTEM | \$10,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment |
| | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3187 | 3680 | SEALING | Material | | 50 | Apr 16, 2024 | SYSTEM | (\$10,350.00) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3680 - Total | | | \$0.00 | |
| | 3690 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$13,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$13,020.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$20,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$20,520.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$20,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$20,634.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3690 - Total | | | \$0.00 | |
| | 3700 | CONCRETE APPROACH PAVEMENT | Material | | 32 | Jul 17, 2023 | SYSTEM | \$93,326.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$93,326.20) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$121,894.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$121,894.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$121,894.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$121,894.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$121,894.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$121,894.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$175,430.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$175,430.60) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$175,430.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$175,430.60) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$175,430.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$175,430.60) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$286,563.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$286,563.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$286,563.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I3187 | 3700 | CONCRETE APPROACH PAVEMENT | Material | | 47 | Mar 1, 2024 | SYSTEM | (\$286,563.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$286,563.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$286,563.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$295,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$295,885.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$414,392.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$414,392.40) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$367,185.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$367,185.32) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$331,781.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$331,781.78) | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$331,781.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$331,781.78) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$331,781.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$331,781.78) | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | \$331,781.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$331,781.78) | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | \$437,992.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$437,992.40) | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$437,992.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$437,992.40) | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$331,781.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$331,781.78) | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$331,781.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$331,781.78) | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$346,862.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$346,862.18) | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$453,072.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------|-----------------------------|----------------------------|-----------------|-----------------------|------------------|--------------|--------------|--|---|--|--|--------|--|
| J6I3187 | 3700 | CONCRETE APPROACH PAVEMENT | Material | | 62 | Oct 15, 2024 | SYSTEM | (\$453,072.92) | | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$453,072.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$453,072.80) | | | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$453,072.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$453,072.80) | | | | | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$485,618.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$485,618.38) | | | | | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | \$520,074.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$520,074.38) | | | | | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | \$520,074.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | (\$520,074.38) | | | | | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | \$520,074.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | (\$520,074.38) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 3700 - Total | | | | | | | | \$0.00 | | | | | |
| 3730 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 15 | Nov 2, 2022 | SYSTEM | \$976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | 15 | Nov 2, 2022 | SYSTEM | (\$976.00) | | | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | 22 | Feb 16, 2023 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | 22 | Feb 16, 2023 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | 23 | Mar 2, 2023 | SYSTEM | \$2,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3187 | 3730 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 23 | Mar 2, 2023 | SYSTEM | (\$2,728.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$2,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$2,728.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$3,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$3,528.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$3,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$3,528.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$3,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$3,976.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$3,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$3,976.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$3,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$3,976.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|
| J6I3187 | 3730 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 37 | Oct 2, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$5,896.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$5,896.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$5,896.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$6,856.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$6,856.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$6,856.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$6,856.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$6,856.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$6,856.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$7,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,816.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,816.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|
| J6I3187 | 3730 - Total | | | | | | | | \$0.00 | |
| | 3750 | CONCRETE GUTTER TYPE A | Material | | 44 | Jan 16, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$1,568.00) | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$1,568.00) | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$1,568.00) | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,568.00) | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$1,568.00) | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$1,568.00) | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,568.00) | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$343.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$343.00) | | |
| | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 3750 - Total | | | | | | | | \$0.00 | |
| | 3760 | MISC. PAVED DRAINAGE | Material | | 47 | Mar 1, 2024 | SYSTEM | \$23,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$23,085.00) | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$45,135.00) | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$45,135.00) | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$45,135.00) | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$45,135.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3187 | 3760 | MISC. PAVED DRAINAGE | Material | | 52 | May 16, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$45,135.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3187 | 3760 | MISC. PAVED DRAINAGE | Material | | 66 | Dec 16, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$45,135.00) | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | \$62,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | (\$62,910.00) | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | \$62,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | (\$62,910.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | Overrun | 47 | Mar 1, 2024 | SYSTEM | (\$2,115.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$22,050.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$24,165.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '45.00000 - 45.00000, 'is applied (if non-zero). |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | (\$17,775.00) | |
| | | | | | Overrun - Total | | | (\$17,775.00) | |
| | | | | | Overrun - Total | | | (\$17,775.00) | |
| | | | | | 3760 - Total | | | (\$17,775.00) | |
| | 3790 | SLOPE PROTECTION | Material | | 23 | Mar 2, 2023 | SYSTEM | \$2,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$2,470.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$2,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$2,470.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$3,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$3,420.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$3,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$3,420.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$3,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$3,420.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$3,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$3,420.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$8,274.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$8,274.50) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$28,224.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$28,224.50) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------------------|------------------|------------------|-----------------------|---------------|---------------|--------------|--|--|
| J6I3187 | 3790 | SLOPE PROTECTION | Material | | | 2024 | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$28,224.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$28,224.50) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$28,224.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$28,224.50) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$28,224.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$28,224.50) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$28,224.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$28,224.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | Overrun | Overrun | 51 | May 2, 2024 | SYSTEM | (\$2,764.50) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$380.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$2,185.00) | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$3,515.00) | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$2,850.00) | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | (\$10,725.50) | |
| | | | Overrun - Total | | | (\$22,420.00) | | | |
| | | | Overrun - Total | | | (\$22,420.00) | | | |
| | | | 3790 - Total | | | (\$22,420.00) | | | |
| 3810 | REPLACEMENT SAND BARREL | Overrun | Overrun | 49 | Apr 2, 2024 | SYSTEM | (\$1,344.00) | | |
| | | | | 55 | Jul 1, 2024 | SYSTEM | (\$2,240.00) | | |
| | | | | 56 | Jul 16, 2024 | SYSTEM | (\$1,792.00) | | |
| | | | | 68 | Jan 16, 2025 | SYSTEM | (\$5,376.00) | | |
| | | Overrun - Total | | | (\$10,752.00) | | | | |
| | | Overrun - Total | | | (\$10,752.00) | | | | |
| | | 3810 - Total | | | (\$10,752.00) | | | | |
| 3820 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 27 | May 2, 2023 | SYSTEM | (\$678.00) | | |
| | | | | 31 | Jul 3, 2023 | SYSTEM | (\$1,356.00) | | |
| | | | | 35 | Sep 6, 2023 | SYSTEM | (\$678.00) | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | (\$678.00) | | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | \$3,390.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,678.00000 - 678.00000, 'is applied (if non-zero). | |
| | | | | 40 | Nov 16, 2023 | SYSTEM | (\$678.00) | | |
| | | | | 41 | Dec 4, 2023 | SYSTEM | (\$678.00) | | |
| | | | | 42 | Dec 18, | SYSTEM | (\$678.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|--|--------------------------------|-----------------|-----------------------|---------------------------------------|--------------|--------------|--|-------------|--------------|-------------|
| J6I3187 | 3820 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | | 2023 | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$678.00) | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$678.00) | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$678.00) | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$678.00) | | | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | (\$678.00) | | | |
| | | | | Overrun - Total | | | | | | (\$5,424.00) | |
| | | | | Overrun - Total | | | | | | (\$5,424.00) | |
| | | | | 3820 - Total | | | | | | (\$5,424.00) | |
| | | | | 3840 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 11 | Sep 1, 2022 | SYSTEM | \$53,280.00 |
| 11 | Sep 1, 2022 | SYSTEM | (\$53,280.00) | | | | | | | | |
| 12 | Sep 16, 2022 | SYSTEM | \$98,304.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| 12 | Sep 16, 2022 | SYSTEM | (\$98,304.00) | | | | | | | | |
| 13 | Oct 3, 2022 | SYSTEM | \$189,568.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| 13 | Oct 3, 2022 | SYSTEM | (\$189,568.00) | | | | | | | | |
| 14 | Oct 15, 2022 | SYSTEM | \$194,368.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | |
| 14 | Oct 15, 2022 | SYSTEM | (\$194,368.00) | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | \$194,368.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | |
| 15 | Nov 2, 2022 | SYSTEM | (\$194,368.00) | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | \$194,368.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | |
| 16 | Nov 16, 2022 | SYSTEM | (\$194,368.00) | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | | | \$0.00 | |
| 3840 - Total | | | | | | | | | | \$0.00 | |
| 3850 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | Material | | 12 | Sep 16, 2022 | SYSTEM | \$5,065.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | 12 | Sep 16, 2022 | SYSTEM | (\$5,065.20) | | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | | | 3850 - Total | | | | | | \$0.00 | |
| 3860 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 12 | Sep 16, 2022 | SYSTEM | \$1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | |
| | | | | 12 | Sep 16, 2022 | SYSTEM | (\$1,020.00) | | | | |
| | | | | 13 | Oct 3, 2022 | SYSTEM | \$2,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | 13 | Oct 3, 2022 | SYSTEM | (\$2,325.00) | | | | |
| | | | | 14 | Oct 15, | SYSTEM | \$2,415.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|------------------|-----------------------|-----------------|--------------|------------|--------------|--|
| J6I3187 | 3860 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$2,415.00) | |
| | | | | | - Total | | | | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 13 | Oct 3, 2022 | SYSTEM | (\$345.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$90.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$435.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$1,320.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$1,650.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$5,355.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$3,705.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$12,030.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$975.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$975.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$270.00) | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$180.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user harank1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$1,050.00) | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$450.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | | 3860 - Total | | | | | \$0.00 | |
| | 3870 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 12 | Sep 16, 2022 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$2,040.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$9,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$9,480.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$9,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$9,720.00) | |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 14 | Oct 15, 2022 | SYSTEM | (\$150.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$150.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|------------------|-----------------------|-------------|--------------|---|--------------|--|
| J6I3187 | 3870 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Overrun | Overrun | 61 | Oct 1, 2024 | SYSTEM | (\$165.00) | |
| | | | | Overrun - Total | | | | (\$165.00) | |
| | | | Overrun - Total | | | | (\$165.00) | | |
| | | | 3870 - Total | | | | | | |
| | 3880 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 12 | Sep 16, 2022 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$1,960.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$5,558.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$5,558.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$5,894.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$5,894.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 13 | Oct 3, 2022 | SYSTEM | (\$434.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$336.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$770.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$420.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$168.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$154.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$168.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$910.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$196.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$196.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$56.00) | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$210.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$98.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user harank1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$98.00) | |
| | | | 64 | Nov 19, 2024 | SYSTEM | \$266.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | 3880 - Total | | | | | | | \$0.00 | |
| | 3890 | MISC. PAVEMENT REPAIR | Material | | 11 | Sep 1, 2022 | SYSTEM | \$3,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$3,330.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$6,144.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3187 | 3890 | MISC. PAVEMENT REPAIR | Material | | | 2022 | | | Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$6,144.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$11,849.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$11,849.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$12,149.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$12,149.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$12,149.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$12,149.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3890 - Total | | | \$0.00 | |
| | 3930 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 11 | Sep 1, 2022 | SYSTEM | \$2,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$2,940.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$18,690.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$18,690.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$74,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$74,095.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$112,595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$112,595.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$120,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$120,470.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$55,674.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$55,674.01) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$55,674.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$55,674.01) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$56,700.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$56,700.91) | |
| | | | | | 26 | Apr 17, | SYSTEM | \$116,235.91 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|--|----------------------------------|-------------------------------|--------------------------------------|---------------|----------------|--|--|--|---------------|--|
| J6I3187 | 3930 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | 2023 | | | Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$116,235.91) | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$206,465.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$206,465.91) | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$59,359.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$59,359.58) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | | | |
| | | | Other Item Adjustment | MATL | 39 | Nov 2, 2023 | mitcha3 | \$7,956.00 | Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004. This line item adjustment is being made in addition to the initial adjustment in order to cover the extra cost of fabrication and labor due to design changes made to the barrier plates after the project was bid. | | |
| | | | MATL - Total | | | \$7,956.00 | | | | | |
| | | | Other Item Adjustment - Total | | | \$7,956.00 | | | | | |
| | | | 3930 - Total | | | \$7,956.00 | | | | | |
| | | | 3970 | RELOCATING TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 42 | Dec 18, 2023 | SYSTEM | (\$958.38) | |
| | | | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$2,571.25) | |
| | | | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$22,907.50) | |
| 55 | Jul 1, 2024 | SYSTEM | | | | | \$22,907.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.35000 - 9.35000, 'is applied (if non-zero). | | | |
| 67 | Jan 2, 2025 | SYSTEM | | | | | (\$14,141.88) | | | | |
| Overrun - Total | | | | | | | (\$17,671.51) | | | | |
| Overrun - Total | | | | | | | (\$17,671.51) | | | | |
| 3970 - Total | | | | | (\$17,671.51) | | | | | | |
| 3980 | RELOC TEMPORARY TRAFFIC BARRIER ANCHORED | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$23,736.50) | | | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | \$23,736.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '14.50000 - 14.50000, 'is applied (if non-zero). | | | |
| | | | | 39 | Nov 2, 2023 | SYSTEM | (\$7,250.00) | | | | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | (\$13,050.00) | | | | |
| | | | | 54 | Jun 17, 2024 | SYSTEM | (\$33,524.00) | | | | |
| | | | | Overrun - Total | | | (\$53,824.00) | | | | |
| | | | | Overrun - Total | | | (\$53,824.00) | | | | |
| | | 3980 - Total | | | (\$53,824.00) | | | | | | |
| 3990 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 16 | Nov 16, 2022 | SYSTEM | \$170,143.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | |
| | | | 16 | Nov 16, 2022 | SYSTEM | (\$170,143.02) | | | | | |
| | | | 17 | Dec 1, 2022 | SYSTEM | \$170,143.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | |
| | | | 17 | Dec 1, 2022 | SYSTEM | (\$170,143.02) | | | | | |
| | | | 18 | Dec 16, 2022 | SYSTEM | \$170,143.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|--------------------------------|-----------------|-----------------------|------------------|--------------|---------------|---|--|
| J6I3187 | 3990 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$170,143.02) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$170,143.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$170,143.02) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$170,143.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$170,143.02) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$551,432.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$551,432.35) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$602,769.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$602,769.17) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$602,769.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$602,769.17) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3990 - Total | | | \$0.00 | |
| 4050 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$16,839.90) | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | \$16,839.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.30000 - 6.30000, 'is applied (if non-zero). | |
| | | | | 41 | Dec 4, 2023 | SYSTEM | (\$11,699.10) | | |
| | | | | 48 | Mar 18, 2024 | SYSTEM | (\$5,915.70) | | |
| | | | | 52 | May 16, 2024 | SYSTEM | (\$737.10) | | |
| | | | | 53 | Jun 3, 2024 | SYSTEM | (\$2,979.90) | | |
| | | | | 55 | Jul 1, 2024 | SYSTEM | \$21,331.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.30000 - 6.30000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | \$0.00 | | |
| | | | | Overrun - Total | | | \$0.00 | | |
| | | | | 4050 - Total | | | \$0.00 | | |
| 4120 | MISC. MANHOLES AND DROP INLETS | Material | | 11 | Sep 1, 2022 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. | |
| | | | | 11 | Sep 1, 2022 | SYSTEM | (\$7,800.00) | | |
| | | | | 12 | Sep 16, 2022 | SYSTEM | \$20,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | |
| | | | | 12 | Sep 16, 2022 | SYSTEM | (\$20,800.00) | | |
| | | | | 13 | Oct 3, 2022 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | |
| | | | | 13 | Oct 3, 2022 | SYSTEM | (\$31,200.00) | | |
| | | | | 14 | Oct 15, 2022 | SYSTEM | \$33,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 101 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3187 | 4120 | MISC. MANHOLES AND DROP INLETS | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$33,800.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$33,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$33,800.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$33,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$33,800.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$39,000.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$39,000.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$39,000.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$39,000.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$72,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$72,800.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$72,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$72,800.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$72,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$72,800.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$72,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$72,800.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$72,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$72,800.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$72,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$72,800.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$72,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$72,800.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$72,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------------------|-------------------------------------|--|--------------------------------------|------------------------|------------------------|---------------|---------------|--|--|
| J6I3187 | 4120 | MISC. MANHOLES AND DROP INLETS | Material | | 29 | Jun 2, 2023 | SYSTEM | (\$72,800.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$72,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$72,800.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4120 - Total | | | \$0.00 | |
| | | | 4160 | MGS GUARDRAIL | Construction Stockpile | | 45 | Feb 2, 2024 | SYSTEM |
| | 47 | Mar 1, 2024 | | | | | SYSTEM | (\$13,379.02) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 48 | Mar 18, 2024 | | | | | SYSTEM | (\$16,168.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 66 | Dec 16, 2024 | | | | | SYSTEM | (\$8,346.73) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | (\$41,693.23) | | | | |
| | Construction Stockpile - Total | | | | (\$41,693.23) | | | | |
| | Construction Stockpile STMI | | | | 1 | Apr 4, 2022 | SYSTEM | \$53,596.92 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$53,596.92 | |
| | Construction Stockpile STMI - Total | | | | \$53,596.92 | | | | |
| | 4160 - Total | | | | \$11,903.69 | | | | |
| | 4170 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | | Construction Stockpile | | 45 | Feb 2, 2024 | SYSTEM |
| | | | 52 | May 16, 2024 | | | SYSTEM | (\$16,531.86) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 67 | Jan 2, 2025 | | | SYSTEM | (\$28,030.29) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | (\$61,301.82) | | |
| | | | Construction Stockpile - Total | | | (\$61,301.82) | | | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$98,752.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$98,752.50 | |
| | | | Construction Stockpile STMI - Total | | | \$98,752.50 | | | |
| 4170 - Total | | | \$37,450.68 | | | | | | |
| 4180 | | | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 45 | Feb 2, 2024 | SYSTEM | (\$8,800.00) |
| | 47 | Mar 1, 2024 | | | | SYSTEM | (\$4,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | 48 | Mar 18, 2024 | | | | SYSTEM | (\$2,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | 66 | Dec 16, 2024 | | | | SYSTEM | (\$4,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | (\$19,800.00) | | | | | |
| | Construction Stockpile - Total | | | (\$19,800.00) | | | | | |
| | Construction Stockpile STMI | | | 1 | Apr 4, 2022 | SYSTEM | \$26,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | \$26,400.00 | | |
| | Construction Stockpile STMI - Total | | | \$26,400.00 | | | | | |
| | 4180 - Total | | | \$6,600.00 | | | | | |
| | 4190 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | Construction Stockpile | | 52 | May 16, 2024 | SYSTEM | (\$8,400.00) |
| 67 | | | Jan 2, 2025 | | | SYSTEM | (\$8,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | (\$16,800.00) | | | | | | |
| Construction Stockpile - Total | | | (\$16,800.00) | | | | | | |
| Construction Stockpile | | | | 1 | Apr 4, 2022 | SYSTEM | \$25,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-------------------------------------|-----------------------|-------------|--------------|--|---------------|---|
| J6I3187 | 4190 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | STMI | - Total | | | | \$25,200.00 | |
| | | | Construction Stockpile STMI - Total | | | | \$25,200.00 | | |
| | | | 4190 - Total | | | | \$8,400.00 | | |
| | 4200 | MGS END ANCHOR | Construction Stockpile | | 45 | Feb 2, 2024 | SYSTEM | (\$2,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | (\$850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | (\$5,950.00) | | |
| | | | Construction Stockpile - Total | | | | (\$5,950.00) | | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$7,650.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$7,650.00 |
| | | | Construction Stockpile STMI - Total | | | | \$7,650.00 | | |
| | | | 4200 - Total | | | | \$1,700.00 | | |
| | 4210 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 45 | Feb 2, 2024 | SYSTEM | (\$5,850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 67 | Jan 2, 2025 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | (\$15,600.00) | | |
| | | | Construction Stockpile - Total | | | | (\$15,600.00) | | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$17,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$17,550.00 |
| | | | Construction Stockpile STMI - Total | | | | \$17,550.00 | | |
| | 4210 - Total | | | | \$1,950.00 | | | | |
| | 4300 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 51 | May 2, 2024 | SYSTEM | \$92,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$92,125.00) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$92,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$92,125.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$92,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$92,125.00) | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$92,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$92,125.00) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$92,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$92,125.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I3187 | 4300 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 56 | Jul 16, 2024 | SYSTEM | \$92,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$92,125.00) | |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | 4300 - Total | | | | | | \$0.00 | |
| | 4310 | SLAB ON STEEL | Construction Stockpile | | 44 | Jan 16, 2024 | SYSTEM | (\$17,809.95) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$35,713.14) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$8,974.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | (\$62,498.00) | |
| | | | Construction Stockpile - Total | | | | | (\$62,498.00) | |
| | | | Construction Stockpile STMI | | 39 | Nov 2, 2023 | SYSTEM | \$62,498.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | \$62,498.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$62,498.00 | |
| | | | Material | | 44 | Jan 16, 2024 | SYSTEM | \$81,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$81,175.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$243,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$243,950.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$243,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$243,950.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$325,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$325,125.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$447,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$447,525.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$773,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$773,075.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$773,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$773,075.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$773,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$773,075.00) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$813,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$813,875.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$813,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--------------------------------|--------------------|-----------------|-----------------------|------------------|--------------|---------------|--|--|
| J6I3187 | 4310 | SLAB ON STEEL | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$813,875.00) | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$813,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$813,875.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4310 - Total | | | \$0.00 | |
| | 4320 | CLASS B-2 CONCRETE | Material | | 48 | Mar 18, 2024 | SYSTEM | \$13,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$13,635.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$13,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$13,635.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$18,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$18,180.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| 4320 - Total | | | \$0.00 | | | | | | |
| 4330 | TYPE D BARRIER | Material | | 51 | May 2, 2024 | SYSTEM | \$34,068.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 51 | May 2, 2024 | SYSTEM | (\$34,068.00) | | |
| | | | | 52 | May 16, 2024 | SYSTEM | \$74,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 52 | May 16, 2024 | SYSTEM | (\$74,664.00) | | |
| | | | | 53 | Jun 3, 2024 | SYSTEM | \$74,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 53 | Jun 3, 2024 | SYSTEM | (\$74,664.00) | | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | |
| 4330 - Total | | | \$0.00 | | | | | | |
| 4340 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 49 | Apr 2, 2024 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | 49 | Apr 2, 2024 | SYSTEM | (\$14,880.00) | | |
| | | | | 50 | Apr 16, 2024 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | 50 | Apr 16, 2024 | SYSTEM | (\$14,880.00) | | |
| | | | | 51 | May 2, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 51 | May 2, 2024 | SYSTEM | (\$18,880.00) | | |
| | | | | 52 | May 16, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 52 | May 16, 2024 | SYSTEM | (\$18,880.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--------|--------|
| J6I3187 | 4340 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | | 2024 | | | | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$18,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$18,880.00) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 4340 - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|-----------------------------------|-----------------|-----------------------|------------------|--------------|----------------|--|--|
| J6I3187 | 4350 | REINFORCING STEEL (EPOXY COATED) | Material | | 58 | Aug 15, 2024 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$1,230.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4350 - Total | | | \$0.00 | |
| | 4410 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 64 | Nov 19, 2024 | SYSTEM | \$47,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$47,570.00) | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$92,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$92,125.00) | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | \$92,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$92,125.00) | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | \$92,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | (\$92,125.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4410 - Total | | | \$0.00 | |
| 4420 | SLAB ON STEEL | Material | | 59 | Sep 3, 2024 | SYSTEM | \$88,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 59 | Sep 3, 2024 | SYSTEM | (\$88,825.00) | | |
| | | | | 60 | Sep 16, 2024 | SYSTEM | \$282,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 60 | Sep 16, 2024 | SYSTEM | (\$282,625.00) | | |
| | | | | 61 | Oct 1, 2024 | SYSTEM | \$323,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 61 | Oct 1, 2024 | SYSTEM | (\$323,000.00) | | |
| | | | | 62 | Oct 15, 2024 | SYSTEM | \$444,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 62 | Oct 15, 2024 | SYSTEM | (\$444,550.00) | | |
| | | | | 63 | Nov 5, 2024 | SYSTEM | \$450,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 63 | Nov 5, 2024 | SYSTEM | (\$450,500.00) | | |
| | | | | 64 | Nov 19, 2024 | SYSTEM | \$767,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 64 | Nov 19, 2024 | SYSTEM | (\$767,975.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 4420 - Total | | | \$0.00 | | |
| 4430 | CLASS B-2 CONCRETE | Material | | 62 | Oct 15, 2024 | SYSTEM | \$13,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3187 | 4430 | CLASS B-2 CONCRETE | Material | | 62 | Oct 15, 2024 | SYSTEM | (\$13,130.00) | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | \$13,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | (\$13,130.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4430 - Total | | | \$0.00 | |
| | 4440 | TYPE D BARRIER | Material | | 65 | Dec 2, 2024 | SYSTEM | \$70,615.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$70,615.00) | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | \$80,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$80,330.00) | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | \$80,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | (\$80,330.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4440 - Total | | | \$0.00 | |
| | 4450 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 61 | Oct 1, 2024 | SYSTEM | \$11,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$11,550.00) | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$11,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$11,550.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$20,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user harank1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$20,295.00) | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$20,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$20,295.00) | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$20,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$20,295.00) | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | \$20,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$20,295.00) | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | \$20,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | (\$20,295.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4450 - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3187 | 4520 | SLAB ON STEEL | Material | | | 2024 | | | Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$702,950.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4520 - Total | | | \$0.00 | |
| | 4530 | CLASS B-2 CONCRETE | Material | | 49 | Apr 2, 2024 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,500.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$16,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$16,200.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4530 - Total | | | \$0.00 | |
| | 4540 | TYPE D BARRIER | Material | | 52 | May 16, 2024 | SYSTEM | \$57,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$57,730.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$57,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$57,730.00) | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$57,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$57,730.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4540 - Total | | | \$0.00 | |
| | 4550 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 47 | Mar 1, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3187 | 4550 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 52 | May 16, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | \$20,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------------|------------------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6I3187 | 4550 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 66 | Dec 16, 2024 | SYSTEM | (\$20,790.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 4550 - Total | | | | | | |
| | 4560 | REINFORCING STEEL (EPOXY COATED) | Material | | 49 | Apr 2, 2024 | SYSTEM | \$490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$490.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$980.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$980.00) | |
| | | | - Total | | | | (\$980.00) | | |
| | | | Material - Total | | | | (\$980.00) | | |
| | | | MaterialCredit | | 51 | May 2, 2024 | SYSTEM | \$980.00 | |
| | | | | | - Total | | | | \$980.00 |
| | | | MaterialCredit - Total | | | | \$980.00 | | |
| | | | 4560 - Total | | | | | | |
| | 4580 | SLAB DRAIN | Material | | 47 | Mar 1, 2024 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$13,000.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$13,000.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$13,000.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 4580 - Total | | | | | | |
| | 4610 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 62 | Oct 15, 2024 | SYSTEM | \$47,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$47,905.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | 4610 - Total | | | | | | | \$0.00 | |
| | 4620 | SLAB ON STEEL | Material | | 58 | Aug 15, 2024 | SYSTEM | \$221,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$221,850.00) | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$392,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$392,275.00) | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$702,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$702,950.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3187 | 4620 | SLAB ON STEEL | Material | | 61 | Oct 1, 2024 | SYSTEM | \$702,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$702,950.00) | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$702,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$702,950.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4620 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 4640 | TYPE D BARRIER | Material | | 63 | Nov 5, 2024 | SYSTEM | \$57,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$57,730.00) | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$57,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$57,730.00) | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$57,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$57,730.00) | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | \$57,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | (\$57,730.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4640 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 4650 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 55 | Jul 1, 2024 | SYSTEM | \$825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$825.00) | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | \$825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$825.00) | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | \$825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$825.00) | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$825.00) | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$3,877.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$3,877.50) | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$11,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$11,550.00) | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$11,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------------|-----------------------------|-----------------------|-------------------------------------|--------------|---------------|---|--|
| J6I3187 | 4650 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | | | | | Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$11,550.00) | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$26,400.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$26,400.00) | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$26,400.00) | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$26,400.00) | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$26,400.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4650 - Total | | | \$0.00 | |
| | 4690 | SLAB DRAIN | Construction Stockpile | | 65 | Dec 2, 2024 | SYSTEM | (\$5,560.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$5,560.00) | |
| | | | | | Construction Stockpile - Total | | | (\$5,560.00) | |
| | | | Construction Stockpile STMI | | 50 | Apr 16, 2024 | SYSTEM | \$5,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$5,560.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$5,560.00 | |
| | 4690 - Total | | | \$0.00 | | | | | |
| | 4760 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 36 | Sep 18, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$68,532.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$68,532.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 38 | | | | | Oct 16, 2023 | SYSTEM | (\$68,532.00) | | |
| 39 | | | | | Nov 2, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| 39 | | | | | Nov 2, 2023 | SYSTEM | (\$68,532.00) | | |
| 40 | | | | | Nov 16, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| 40 | | | | | Nov 16, 2023 | SYSTEM | (\$68,532.00) | | |
| 41 | | | | | Dec 4, | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---|---|-----------------|-----------------------|------------------------|--------------|---------------|--|---|----|-------------|--------|----------------|--|
| J6I3187 | 4760 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2023 | | | Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$68,532.00) | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$68,532.00) | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$166,200.00) | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$166,200.00) | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$166,200.00) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$166,200.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$166,200.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$166,200.00) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$166,200.00) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$166,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$166,200.00) | |
| | | | | | Material - Total | | | | | | | | (\$166,200.00) | |
| | | | | | MaterialCredit | | | | | 51 | May 2, 2024 | SYSTEM | \$166,200.00 | |
| | | | | | - Total | | | | | | | | \$166,200.00 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$166,200.00 | |
| | | | | | 4760 - Total | | | | | | | | \$0.00 | |
| 4770 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 34 | Aug 16, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | |
| | | | | 34 | Aug 16, 2023 | SYSTEM | (\$12,600.00) | | | | | | | |
| | | | | 35 | Sep 6, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | |
| | | | | 35 | Sep 6, 2023 | SYSTEM | (\$12,600.00) | | | | | | | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | |
| | | | | 36 | Sep 18, 2023 | SYSTEM | (\$12,600.00) | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|--|-----------------|-----------------------|---|--------------|------------|----------------|--|--------|----------------|--|
| J6I3187 | 4770 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 37 | Oct 2, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$12,600.00) | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$12,600.00) | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$12,600.00) | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$42,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$42,700.00) | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$58,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$58,100.00) | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$58,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$58,100.00) | | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 41 | Dec 4, 2023 | SYSTEM | (\$8,400.00) | | | | |
| | | | Overrun - Total | | | (\$8,400.00) | | | | | | |
| | | | Overrun - Total | | | (\$8,400.00) | | | | | | |
| | | | 4770 - Total | | | | | | | | (\$8,400.00) | |
| | | | 4780 | | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 34 | Aug 16, 2023 | SYSTEM | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$161,598.00) | |
| 35 | Sep 6, 2023 | SYSTEM | | | | | | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| 35 | Sep 6, 2023 | SYSTEM | | | | | | (\$161,598.00) | | | | |
| 36 | Sep 18, 2023 | SYSTEM | | | | | | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | |
| 36 | Sep 18, 2023 | SYSTEM | | | | | | (\$161,598.00) | | | | |
| 37 | Oct 2, 2023 | SYSTEM | | | | | | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | |
| 37 | Oct 2, 2023 | SYSTEM | | | | | | (\$161,598.00) | | | | |
| 38 | Oct 16, 2023 | SYSTEM | | | | | | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| 38 | Oct 16, 2023 | SYSTEM | | | | | | (\$161,598.00) | | | | |
| 39 | Nov 2, 2023 | SYSTEM | | | | | | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| 39 | Nov 2, 2023 | SYSTEM | | | | | | (\$161,598.00) | | | | |
| 40 | Nov 16, | SYSTEM | | | | | | \$294,078.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3187 | 4780 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | | 2023 | | | Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$294,078.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$381,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$381,708.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$381,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$381,708.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 4780 - Total | | | \$0.00 | |
| | | | | | | | | | |
| J6I3187 | 4810 | TYPE A BARRIER | Material | | 36 | Sep 18, 2023 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$7,800.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$13,650.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$13,650.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$13,650.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$13,650.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$13,650.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$13,650.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$13,650.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$13,650.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$13,650.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|----------------|------------------------|--------------------------------|-------------|--------------|---------------|--|--|--------------|--|--|
| J6I3187 | 4810 | TYPE A BARRIER | Material | | | 2024 | | | Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$13,650.00) | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$13,650.00) | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$13,650.00) | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$13,650.00) | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$13,650.00) | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$13,650.00) | | | | |
| | | | | | - Total | | | | (\$13,650.00) | | | |
| | | | Material - Total | | | | (\$13,650.00) | | | | | |
| | | | MaterialCredit | 51 | May 2, 2024 | SYSTEM | \$13,650.00 | | | | | |
| | | | - Total | | | | \$13,650.00 | | | | | |
| | | | MaterialCredit - Total | | | | \$13,650.00 | | | | | |
| | | | 4810 - Total | | | | | | | | \$0.00 | |
| | | | 4820 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$2,658.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 89 on the current Payment Estimate. | |
| | | | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$2,658.75) | | |
| | | | | | | | 36 | Sep 18, 2023 | SYSTEM | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate. | |
| 36 | Sep 18, 2023 | SYSTEM | | | | | (\$3,722.25) | | | | | |
| 37 | Oct 2, 2023 | SYSTEM | | | | | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | |
| 37 | Oct 2, 2023 | SYSTEM | | | | | (\$3,722.25) | | | | | |
| 38 | Oct 16, 2023 | SYSTEM | | | | | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | |
| 38 | Oct 16, 2023 | SYSTEM | | | | | (\$3,722.25) | | | | | |
| 39 | Nov 2, 2023 | SYSTEM | | | | | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | |
| 39 | Nov 2, 2023 | SYSTEM | | | | | (\$3,722.25) | | | | | |
| 40 | Nov 16, 2023 | SYSTEM | | | | | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| 40 | Nov 16, 2023 | SYSTEM | | | | | (\$3,722.25) | | | | | |
| 41 | Dec 4, 2023 | SYSTEM | | | | | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| 41 | Dec 4, 2023 | SYSTEM | | | | | (\$3,722.25) | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|--------------------------------|-----------------|-----------------------|------------------|--------------|---------------|---|--|---------------|--|--|
| J6I3187 | 4820 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 42 | Dec 18, 2023 | SYSTEM | \$9,039.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$9,039.75) | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$9,926.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$9,926.00) | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$9,926.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$9,926.00) | | | | |
| | | | | | - Total | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 42 | Dec 18, 2023 | SYSTEM | (\$177.25) | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$886.25) | | | | |
| | | | | | Overrun - Total | | | | (\$1,063.50) | | | |
| | | | | | Overrun - Total | | | | (\$1,063.50) | | | |
| | | | 4820 - Total | | | | | | | | (\$1,063.50) | |
| | | | 4840 | HALF-SOLE REPAIR | Material | | 32 | Jul 17, 2023 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | |
| | | | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$7,600.00) | | |
| | | | | | | | 33 | Aug 2, 2023 | SYSTEM | \$27,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate. | |
| | | | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$27,900.00) | | |
| 34 | Aug 16, 2023 | SYSTEM | | | | | \$26,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | |
| 34 | Aug 16, 2023 | SYSTEM | | | | | (\$26,900.00) | | | | | |
| 35 | Sep 6, 2023 | SYSTEM | | | | | \$26,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | |
| 35 | Sep 6, 2023 | SYSTEM | | | | | (\$26,900.00) | | | | | |
| 36 | Sep 18, 2023 | SYSTEM | | | | | \$26,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | |
| 36 | Sep 18, 2023 | SYSTEM | | | | | (\$26,900.00) | | | | | |
| 37 | Oct 2, 2023 | SYSTEM | | | | | \$26,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | |
| 37 | Oct 2, 2023 | SYSTEM | | | | | (\$26,900.00) | | | | | |
| 38 | Oct 16, 2023 | SYSTEM | | | | | \$26,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | |
| 38 | Oct 16, 2023 | SYSTEM | | | | | (\$26,900.00) | | | | | |
| 39 | Nov 2, 2023 | SYSTEM | | | | | \$39,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | |
| 39 | Nov 2, 2023 | SYSTEM | | | | | (\$39,900.00) | | | | | |
| 40 | Nov 16, 2023 | SYSTEM | | | | | \$50,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | |
| 40 | Nov 16, | SYSTEM | | | | | (\$50,900.00) | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---|------------------|-----------------------|------------------|--------------|------------|---------------|---|--------|
| J6I3187 | 4840 | HALF-SOLE REPAIR | Material | | | 2023 | | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | 4840 - Total | | | | | | | \$0.00 |
| | 4870 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 32 | Jul 17, 2023 | SYSTEM | \$5,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$5,616.00) | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$12,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 91 on the current Payment Estimate. | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$12,528.00) | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$12,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate. | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$12,528.00) | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$12,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 103 on the current Payment Estimate. | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$12,528.00) | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$12,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate. | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$12,528.00) | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$12,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 104 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$12,528.00) | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$12,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$12,528.00) | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$22,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$22,248.00) | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$24,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$24,300.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | 4870 - Total | | | | | | | \$0.00 | | |
| | 4890 | MISC. | Material | | 45 | Feb 2, 2024 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$736.25) | | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | 4890 - Total | | | | | | | \$0.00 | | |
| | 4900 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 55 | Jul 1, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$9,000.00) | | |
| | | | | | - Total | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|---|------------------|-----------------------|--------------|--------------|------------|---------------|--|--|--|--------|--|
| J6I3187 | 4900 | PROTECTIVE COATING - CONCRETE BENTS AND | Material - Total | | | | | \$0.00 | | | | | |
| | 4900 - Total | | | | | | | \$0.00 | | | | | |
| | 4930 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 39 | Nov 2, 2023 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$96,480.00) | | | | | |
| | | | | | | | | | | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | |
| | | | | | 4930 - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|------------------|--|
| J6I3187 | 4940 | SLAB ON STEEL | Material | | 29 | Jun 2, 2023 | SYSTEM | \$225,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$225,250.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$429,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$429,250.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$556,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$556,750.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$643,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$643,025.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$849,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$849,575.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$934,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$934,575.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$934,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$934,575.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$1,186,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,186,175.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$1,614,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$1,614,150.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$1,614,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$1,614,150.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$1,614,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$1,614,150.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$1,614,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$1,614,150.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,614,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$1,614,150.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$1,699,150.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|-----------------------------|---------------|-----------------|-----------------------|------------------|----------------|--------------|---|--|--------------|--------|----------------|--|
| J6I3187 | 4940 | SLAB ON STEEL | Material | | 43 | Jan 2, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$1,699,150.00) | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$1,699,150.00) | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$1,699,150.00) | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$1,699,150.00) | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,699,150.00) | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$1,699,150.00) | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$1,699,150.00) | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,699,150.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 4940 - Total | | | | | | | \$0.00 | |
| | | | | | 4950 | TYPE D BARRIER | Material | | 40 | Nov 16, 2023 | SYSTEM | \$61,352.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$61,352.50) | |
| | | | | | | | | | 41 | Dec 4, 2023 | SYSTEM | \$124,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$124,315.00) | |
| | | | | | | | | | 42 | Dec 18, 2023 | SYSTEM | \$134,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$134,320.00) | |
| | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$134,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$134,320.00) | |
| - Total | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | |
| 4950 - Total | | | | | | | | | \$0.00 | | | | |
| 4960 | MISC. CONCRETE CONSTRUCTION | Material | | 39 | Nov 2, 2023 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I3187 | 4960 | MISC. CONCRETE CONSTRUCTION | Material | | | | | | Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$146,000.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$146,000.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$146,000.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$146,000.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$146,000.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$146,000.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$146,000.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$146,000.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$146,000.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$146,000.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$146,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$146,000.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$146,000.00) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$146,000.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|--------------------------------|-----------------------------|-----------------|--|------------------|------------------------------|---------------|---|--|--|--------|---------------|--|
| J6I3187 | 4960 | MISC. CONCRETE CONSTRUCTION | Material | | | 2024 | | | Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$146,000.00) | | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$146,000.00) | | | | | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$146,000.00) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 4960 - Total | | | \$0.00 | | | | | |
| | | | | | 4970 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 24 | Mar 16, 2023 | SYSTEM | \$8,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$8,160.00) | |
| | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | \$14,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$14,720.00) | |
| 26 | Apr 17, 2023 | SYSTEM | \$14,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | |
| 26 | Apr 17, 2023 | SYSTEM | (\$14,720.00) | | | | | | | | | | |
| 27 | May 2, 2023 | SYSTEM | \$41,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | |
| 27 | May 2, 2023 | SYSTEM | (\$41,424.00) | | | | | | | | | | |
| 28 | May 16, 2023 | SYSTEM | \$41,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | |
| 28 | May 16, 2023 | SYSTEM | (\$41,424.00) | | | | | | | | | | |
| 54 | Jun 17, 2024 | SYSTEM | \$48,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| 54 | Jun 17, 2024 | SYSTEM | (\$48,320.00) | | | | | | | | | | |
| - Total | | | \$0.00 | | | | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | | |
| Overrun | Overrun | 27 | May 2, 2023 | SYSTEM | | | (\$19,024.00) | | | | | | |
| | | 30 | Jun 16, 2023 | SYSTEM | | | (\$6,880.00) | | | | | | |
| | | 37 | Oct 2, 2023 | SYSTEM | | | \$25,904.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). | | | | | |
| | | Overrun - Total | | | | | \$0.00 | | | | | | |
| | | Overrun - Total | | | | | \$0.00 | | | | | | |
| 4970 - Total | | | \$0.00 | | | | | | | | | | |
| 4980 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 28 | | | May 16, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | 28 | | | May 16, 2023 | SYSTEM | (\$8,928.00) | | | | |
| | | | | 29 | | | Jun 2, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3187 | 4980 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 29 | Jun 2, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$8,928.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3187 | 4980 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 43 | Jan 2, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$8,928.00) | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---|--------------------------------|-----------------|-----------------------|------------------|--------------|---------------|--|--|--|--------|--------|--------|
| J6I3187 | 4980 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 57 | Aug 2, 2024 | SYSTEM | (\$8,928.00) | | | | | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$8,928.00) | | | | | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$8,928.00) | | | | | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$8,928.00) | | | | | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$8,928.00) | | | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$8,928.00) | | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$8,928.00) | | | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$8,928.00) | | | | | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$8,928.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 4980 - Total | | | | | | | | \$0.00 |
| 5000 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 53 | Jun 3, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | 53 | Jun 3, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | 54 | Jun 17, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 54 | Jun 17, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | 55 | Jul 1, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | 55 | Jul 1, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 5000 - Total | | | | | | | | \$0.00 | |
| 5030 | SLAB DRAIN | Material | | 49 | Apr 2, 2024 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | 49 | Apr 2, 2024 | SYSTEM | (\$31,200.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6I3187 | 5030 | SLAB DRAIN | Material | | 50 | Apr 16, 2024 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$31,200.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$31,200.00) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$31,200.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$31,200.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5030 - Total | | | \$0.00 | |
| | 5050 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 24 | Mar 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$687.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------------|-----------------|-----------------------|-------------|--------------|------------|------------|---|
| J6I3187 | 5050 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 33 | Aug 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 128 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$687.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$687.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$687.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$687.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------------------|-----------------|---|------------------|--------------|------------------------------------|--------------|---|----|--------------|--------|------------|--|
| J6I3187 | 5050 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 47 | Mar 1, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 5050 - Total | | | | | | | \$0.00 | | |
| | | | | | 5060 | | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 24 | Mar 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$687.00) | |
| 26 | Apr 17, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Apr 17, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | |
| 27 | May 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | | | | |
| 27 | May 2, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | |
| 28 | May 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | |
| 28 | May 16, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------------|-----------------|-----------------------|-------------|--------------|------------|------------|---|
| J6I3187 | 5060 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 29 | Jun 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 121 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 130 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$687.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------------------|-----------------|-----------------------|------------------|----------------------------|------------------------|---------------|---|--------------|--------|------------|--|--|
| J6I3187 | 5060 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 43 | Jan 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$687.00) | | | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$20,700.00) | | | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$20,700.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5060 - Total | | | | | | | | \$0.00 | |
| | | | | | 5070 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 25 | Apr 3, 2023 | SYSTEM | (\$585.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | 28 | May 16, 2023 | SYSTEM | (\$585.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | | | | (\$1,170.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6I3187 | 5070 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile - Total | | | | | (\$1,170.00) | |
| | | | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$1,170.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$1,170.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,170.00 | |
| | | | Material | | 25 | Apr 3, 2023 | SYSTEM | \$4,770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$4,770.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$4,770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$4,770.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$4,770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$4,770.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 123 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|-----------------------------------|----------------------------|------------------------|-----------------------|--------------------------------|--------------|---------------|---|---|
| J6I3187 | 5070 | PLAIN NEOPRENE BEARING PAD | Material | | 37 | Oct 2, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 5070 - Total | | | \$0.00 | | | |
| | 5080 | TYPE N PTFE BEARING | Construction Stockpile | | 25 | Apr 3, 2023 | SYSTEM | (\$7,740.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$7,740.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$15,480.00) | |
| | | | | | Construction Stockpile - Total | | | (\$15,480.00) | |
| Construction Stockpile STMI | | | | 17 | Dec 1, 2022 | SYSTEM | \$15,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | \$15,480.00 | | |
| Construction Stockpile STMI - Total | | | \$15,480.00 | | | | | | |
| Material | | | | 25 | Apr 3, 2023 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | |
| | | | | 25 | Apr 3, 2023 | SYSTEM | (\$27,000.00) | | |
| | | | | 26 | Apr 17, 2023 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 116 on the current Payment Estimate. | |
| | | | | 26 | Apr 17, 2023 | SYSTEM | (\$27,000.00) | | |
| | | | | 27 | May 2, 2023 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. | |
| | | | | 27 | May 2, 2023 | SYSTEM | (\$27,000.00) | | |
| | | | | 28 | May 16, 2023 | SYSTEM | \$54,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | |
| | 28 | May 16, 2023 | | SYSTEM | (\$54,000.00) | | | | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 5080 - Total | | | \$0.00 | | | | | | |
| 5120 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 61 | Oct 1, 2024 | SYSTEM | \$93,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 61 | Oct 1, 2024 | SYSTEM | (\$93,465.00) | | |
| | | | | 62 | Oct 15, 2024 | SYSTEM | \$93,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 62 | Oct 15, 2024 | SYSTEM | (\$93,465.00) | | |
| | | | | 63 | Nov 5, 2024 | SYSTEM | \$93,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user harank1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 63 | Nov 5, 2024 | SYSTEM | (\$93,465.00) | | |
| | | | | 68 | Jan 16, 2025 | SYSTEM | \$93,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 68 | Jan 16, 2025 | SYSTEM | (\$93,465.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | Material - Total | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------|-----------------|-----------------------|-------------|--------------|------------|------------------|--|
| J6I3187 | 5120 - Total | | | | | | | \$0.00 | |
| | 5130 | SLAB ON STEEL | Material | | 54 | Jun 17, 2024 | SYSTEM | \$290,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$290,700.00) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$548,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$548,250.00) | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | \$581,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$581,825.00) | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | \$748,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$748,000.00) | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$914,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$914,175.00) | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$1,578,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$1,578,875.00) | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$1,578,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$1,578,875.00) | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$1,578,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$1,578,875.00) | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$1,578,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$1,578,875.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$1,578,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user harank1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$1,578,875.00) | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$1,578,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$1,578,875.00) | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | \$1,578,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$1,578,875.00) | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | \$1,578,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | (\$1,578,875.00) | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | \$1,578,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------------------|------------------|-----------------------|-------------|--------------|------------|------------------|--|
| J6I3187 | 5130 | SLAB ON STEEL | Material | | 68 | Jan 16, 2025 | SYSTEM | (\$1,578,875.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | 5130 - Total | | | | | | | \$0.00 |
| | 5140 | TYPE D BARRIER | Material | | 62 | Oct 15, 2024 | SYSTEM | \$61,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$61,525.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$132,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$132,020.00) | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$132,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$132,020.00) | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | \$132,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | (\$132,020.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 63 | Nov 5, 2024 | SYSTEM | \$805.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$805.00) | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | 5140 - Total | | | | | | | \$0.00 |
| | 5150 | MISC. CONCRETE CONSTRUCTION | Material | | 62 | Oct 15, 2024 | SYSTEM | \$137,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$137,000.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$137,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$137,000.00) | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$137,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$137,000.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | 5150 - Total | | | | | | | \$0.00 | |
| | 5160 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 51 | May 2, 2024 | SYSTEM | \$19,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$19,520.00) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$19,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$19,520.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$19,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|-------------------------------------|-------------------------------------|-----------------|--------------------------------|--------------|---------------|---------------|---|--|
| J6I3187 | 5160 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 53 | Jun 3, 2024 | SYSTEM | (\$19,520.00) | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$19,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$19,520.00) | |
| - Total | | | | | \$0.00 | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| Overrun | | | Overrun | 61 | Oct 1, 2024 | SYSTEM | (\$320.00) | | |
| | | | | | | | | | Overrun - Total |
| Overrun - Total | | | (\$320.00) | | | | | | |
| 5160 - Total | | | (\$320.00) | | | | | | |
| 5220 | | | SLAB DRAIN | Construction Stockpile | | 58 | Aug 15, 2024 | SYSTEM | (\$12,960.00) |
| | 59 | Sep 3, 2024 | | | | SYSTEM | (\$1,080.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | (\$14,040.00) | | | |
| | Construction Stockpile - Total | | | | | (\$14,040.00) | | | |
| | Construction Stockpile STMI | | | 50 | Apr 16, 2024 | SYSTEM | \$14,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total |
| | Construction Stockpile STMI - Total | | | \$14,040.00 | | | | | |
| | 5220 - Total | | | \$0.00 | | | | | |
| 5260 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 51 | May 2, 2024 | SYSTEM | (\$585.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 52 | May 16, 2024 | SYSTEM | (\$585.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | (\$1,170.00) | | |
| | | | | Construction Stockpile - Total | | | (\$1,170.00) | | |
| | | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$1,170.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total |
| | | Construction Stockpile STMI - Total | | | \$1,170.00 | | | | |
| | | 5260 - Total | | | \$0.00 | | | | |
| 5270 | TYPE N PTFE BEARING | Construction Stockpile | | 52 | May 16, 2024 | SYSTEM | (\$15,480.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | (\$15,480.00) | | |
| | | | | Construction Stockpile - Total | | | (\$15,480.00) | | |
| | | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$15,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total |
| | | Construction Stockpile STMI - Total | | | \$15,480.00 | | | | |
| | | 5270 - Total | | | \$0.00 | | | | |
| 5280 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | 61 | Oct 1, 2024 | SYSTEM | (\$25,482.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 62 | Oct 15, 2024 | SYSTEM | (\$12,437.66) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | (\$37,919.70) | | |
| | | | | Construction Stockpile - Total | | | (\$37,919.70) | | |
| | | Construction Stockpile STMI | | 50 | Apr 16, 2024 | SYSTEM | \$37,919.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total |
| | | Construction Stockpile STMI - Total | | | \$37,919.70 | | | | |
| 5280 - Total | | | \$0.00 | | | | | | |
| 5340 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 32 | Jul 17, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 32 | Jul 17, | SYSTEM | (\$95,400.00) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3187 | 5340 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2023 | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$95,400.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$95,400.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$95,400.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$95,400.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$95,400.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$95,400.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$95,400.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$95,400.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$95,400.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$95,400.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3187 | 5340 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 46 | Feb 16, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 52 | May 16, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 52 | May 16, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 53 | Jun 3, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$95,400.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---|---|-----------------|-----------------------|------------------------|--------------|---------------|--|---|-------------|--|---------------|--------|
| J6I3187 | 5340 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 61 | Oct 1, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$95,400.00) | | | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$95,400.00) | | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user harank1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$95,400.00) | | | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$95,400.00) | | | | | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$95,400.00) | | | | | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | (\$95,400.00) | | | | | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | (\$95,400.00) | | | | | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | (\$95,400.00) | | | | | |
| | | | | | - Total | | | | | | | (\$95,400.00) | |
| | | | | | Material - Total | | | | | | | (\$95,400.00) | |
| | | | | | MaterialCredit | | 51 | May 2, 2024 | SYSTEM | \$95,400.00 | | | |
| | | | | | | - Total | | | | | | \$95,400.00 | |
| | | | | | MaterialCredit - Total | | | | | | | \$95,400.00 | |
| | | | | | 5340 - Total | | | | | | | | \$0.00 |
| 5350 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 26 | Apr 17, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | 26 | Apr 17, 2023 | SYSTEM | (\$15,400.00) | | | | | | |
| | | | | 27 | May 2, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 27 | May 2, 2023 | SYSTEM | (\$15,400.00) | | | | | | |
| | | | | 28 | May 16, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 28 | May 16, 2023 | SYSTEM | (\$15,400.00) | | | | | | |
| | | | | 29 | Jun 2, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 29 | Jun 2, 2023 | SYSTEM | (\$15,400.00) | | | | | | |
| | | | | 30 | Jun 16, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3187 | 5350 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | | 2023 | | | Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$15,400.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$15,400.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$15,400.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$15,400.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$15,400.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$15,400.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$15,400.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$15,400.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$15,400.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5350 - Total | | | \$0.00 | |
| | 5360 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 26 | Apr 17, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$201,887.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$201,887.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$201,887.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$201,887.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|--------|--|--|--------|--|
| J6I3187 | 5360 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | | 2023 | | | Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$201,887.00) | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$201,887.00) | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$201,887.00) | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$201,887.00) | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$201,887.00) | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$201,887.00) | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$201,887.00) | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$201,887.00) | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$201,887.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | 5360 - Total | | | | | | | | \$0.00 | | | | |
| 5390 | | CLASS B-2 CONCRETE | Material | | 24 | Mar 16, 2023 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$13,950.00) | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$25,200.00) | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$25,200.00) | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$25,200.00) | | | | | | |
| | | | | | 28 | May 16, | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|--------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3187 | 5390 | CLASS B-2 CONCRETE | Material | | | 2023 | | | Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$26,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$26,550.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$26,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$26,550.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5390 - Total | | | \$0.00 | |
| 5400 | TYPE B BARRIER | Material | | | 35 | Sep 6, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$2,439.50) | |
| | | | | | 44 | Jan 16, | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|----------------------------------|----------------|-----------------|--|------------------------|--------------------------------|---------------|--|--|--------------|--------|--------------|--|--|
| J6I3187 | 5400 | TYPE B BARRIER | Material | | | 2024 | | | Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$2,439.50) | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$2,439.50) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,439.50) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$2,439.50) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$2,439.50) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$2,439.50) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$2,439.50) | | | | | | |
| | | | | | - Total | | | | | | | (\$2,439.50) | | |
| | | | | | Material - Total | | | | | | | (\$2,439.50) | | |
| | | | | | MaterialCredit | | 51 | May 2, 2024 | SYSTEM | \$2,439.50 | | | | |
| | | | | | - Total | | | | | | | \$2,439.50 | | |
| | | | | | MaterialCredit - Total | | | | | | | \$2,439.50 | | |
| | | | | | 5400 - Total | | | | | | | | \$0.00 | |
| | | | | | 5420 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 38 | Oct 16, 2023 | SYSTEM | \$7,852.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$7,852.25) | | |
| | | | | | | | | | 39 | Nov 2, 2023 | SYSTEM | \$7,852.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$7,852.25) | | |
| 40 | Nov 16, 2023 | SYSTEM | \$7,852.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | |
| 40 | Nov 16, 2023 | SYSTEM | (\$7,852.25) | | | | | | | | | | | |
| 41 | Dec 4, 2023 | SYSTEM | \$7,852.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 41 | Dec 4, 2023 | SYSTEM | (\$7,852.25) | | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | | \$0.00 | | | |
| 5420 - Total | | | | | | | | \$0.00 | | | | | | |
| 5430 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 38 | Oct 16, 2023 | SYSTEM | \$41,454.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | |
| | | | | 38 | Oct 16, 2023 | SYSTEM | (\$41,454.00) | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3187 | 5430 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 39 | Nov 2, 2023 | SYSTEM | \$41,454.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$41,454.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$41,454.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$41,454.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$41,454.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$41,454.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5430 - Total | | | \$0.00 | |
| | | | | | | | | | |
| J6I3187 | 5440 | HALF-SOLE REPAIR | Material | | 21 | Feb 2, 2023 | SYSTEM | \$6,796.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$6,796.50) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$20,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$20,783.50) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$29,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$29,550.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$85,498.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$85,498.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$85,498.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$85,498.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$89,832.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J6I3187 | 5440 | HALF-SOLE REPAIR | Material | | 31 | Jul 3, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5440 - Total | | | \$0.00 | |
| 5450 | | FULL DEPTH REPAIR | Material | | 24 | Mar 16, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$5,310.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|-------------------|-----------------|-----------------------|--|--------------|------------|--|---|--------|------------|--|--------|
| J6I3187 | 5450 | FULL DEPTH REPAIR | Material | | 30 | Jun 16, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$5,310.00) | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$5,310.00) | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$5,310.00) | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$5,310.00) | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$5,310.00) | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 99 on the current Payment Estimate. | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$5,310.00) | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$5,310.00) | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$5,310.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 5450 - Total | | | | | | | | \$0.00 |
| | | | | 5470 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 22 | Feb 16, 2023 | SYSTEM | \$3,132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | |
| 22 | Feb 16, 2023 | SYSTEM | (\$3,132.00) | | | | | | | | | | |
| 23 | Mar 2, 2023 | SYSTEM | \$3,888.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| 23 | Mar 2, 2023 | SYSTEM | (\$3,888.00) | | | | | | | | | | |
| 24 | Mar 16, 2023 | SYSTEM | \$22,356.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| 24 | Mar 16, 2023 | SYSTEM | (\$22,356.00) | | | | | | | | | | |
| 25 | Apr 3, 2023 | SYSTEM | \$22,356.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| 25 | Apr 3, 2023 | SYSTEM | (\$22,356.00) | | | | | | | | | | |
| 26 | Apr 17, 2023 | SYSTEM | \$24,084.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| 26 | Apr 17, 2023 | SYSTEM | (\$24,084.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|---|--|--|--|--------|--|
| J6I3187 | 5470 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 27 | May 2, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$24,084.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5470 - Total | | | | | | | | \$0.00 | |
| 5500 | | MISC. | Material | | 36 | Sep 18, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$736.25) | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$736.25) | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|---|
| J6I3187 | 5500 | MISC. | Material | | 38 | Oct 16, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$736.25) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$736.25) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$736.25) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$736.25) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$736.25) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5500 - Total | | | \$0.00 | |
| J6I3187 | 5510 | REINFORCING STEEL (EPOXY COATED) | Material | | 23 | Mar 2, 2023 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$930.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$1,830.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------|-------------------------------------|-----------------|--------------------------------|------------------|--------------|----------------|---|---|
| J6I3187 | 5510 | REINFORCING STEEL (EPOXY COATED) | Material | | 31 | Jul 3, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 5510 - Total | | | \$0.00 | | | | | |
| | 5540 | MISC. REMOVALS | Overrun | Overrun | 53 | Jun 3, 2024 | SYSTEM | (\$52,500.00) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$52,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | 5540 - Total | | | \$0.00 | | | | |
| 5580 | SLAB ON STEEL | Construction Stockpile | | 65 | Dec 2, 2024 | SYSTEM | (\$47,226.03) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 66 | Dec 16, 2024 | SYSTEM | (\$23,657.15) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 67 | Jan 2, 2025 | SYSTEM | (\$56,671.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | (\$127,554.42) | | |
| | | | | Construction Stockpile - Total | | | (\$127,554.42) | | |
| | | | | Construction Stockpile STMI | | 39 | Nov 2, 2023 | SYSTEM | \$165,322.00 |
| | | - Total | | | | \$165,322.00 | | | |
| | | Construction Stockpile STMI - Total | | | \$165,322.00 | | | | |
| | | Material | | 65 | Dec 2, 2024 | SYSTEM | \$227,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 65 | Dec 2, 2024 | SYSTEM | (\$227,375.00) | | |
| | | | | 66 | Dec 16, 2024 | SYSTEM | \$341,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 66 | Dec 16, 2024 | SYSTEM | (\$341,275.00) | | |
| | | | | 67 | Jan 2, 2025 | SYSTEM | \$614,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3187 | 5580 | SLAB ON STEEL | Material | | 67 | Jan 2, 2025 | SYSTEM | (\$614,125.00) | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | \$614,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | (\$614,125.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5580 - Total | | | \$37,767.58 | |
| | 5610 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 55 | Jul 1, 2024 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$4,100.00) | |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | \$15,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 56 | Jul 16, 2024 | SYSTEM | (\$15,744.00) | |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 57 | Aug 2, 2024 | SYSTEM | (\$18,204.00) | |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2024 | SYSTEM | (\$18,204.00) | |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 59 | Sep 3, 2024 | SYSTEM | (\$18,204.00) | |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 60 | Sep 16, 2024 | SYSTEM | (\$18,204.00) | |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 61 | Oct 1, 2024 | SYSTEM | (\$18,204.00) | |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2024 | SYSTEM | (\$18,204.00) | |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user harank1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 63 | Nov 5, 2024 | SYSTEM | (\$18,204.00) | |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 64 | Nov 19, 2024 | SYSTEM | (\$18,204.00) | |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 65 | Dec 2, 2024 | SYSTEM | (\$18,204.00) | |
| | | | | | 66 | Dec 16, 2024 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---|-------------------------------------|-------------------------------------|-----------------------|-----------------------------|--------------|---------------|---|--|------------|--|
| J6I3187 | 5610 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 66 | Dec 16, 2024 | SYSTEM | (\$18,204.00) | | | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 67 | Jan 2, 2025 | SYSTEM | (\$18,204.00) | | | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | \$18,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | (\$18,204.00) | | | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | \$0.00 | | | | | |
| | | | 5610 - Total | | | \$0.00 | | | | | |
| | | | 5650 | SLAB DRAIN | Construction Stockpile STMI | | 50 | Apr 16, 2024 | SYSTEM | \$4,860.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | \$4,860.00 | | |
| | Construction Stockpile STMI - Total | | | | | \$4,860.00 | | | | | |
| | 5650 - Total | | | | | \$4,860.00 | | | | | |
| | 5670 | TYPE N PTFE BEARING | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$44,760.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$44,760.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | \$44,760.00 | | | | | |
| | | | 5670 - Total | | | \$44,760.00 | | | | | |
| | 5680 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | 21 | Feb 2, 2023 | SYSTEM | \$55,692.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$55,692.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | \$55,692.00 | | | | | |
| | | | 5680 - Total | | | \$55,692.00 | | | | | |
| 5810 | FAB. STRUCT. LOW ALLOY STEEL (MISC) | Construction Stockpile STMI | | 57 | Aug 2, 2024 | SYSTEM | \$154,448.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | \$154,448.00 | | | | | |
| | | Construction Stockpile STMI - Total | | | \$154,448.00 | | | | | | |
| | | 5810 - Total | | | \$154,448.00 | | | | | | |
| 5820 | SLAB DRAIN | Construction Stockpile STMI | | 50 | Apr 16, 2024 | SYSTEM | \$5,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | \$5,400.00 | | | | | |
| | | Construction Stockpile STMI - Total | | | \$5,400.00 | | | | | | |
| | | 5820 - Total | | | \$5,400.00 | | | | | | |
| 5860 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$14,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | \$14,150.00 | | | | | |
| | | Construction Stockpile STMI - Total | | | \$14,150.00 | | | | | | |
| | | 5860 - Total | | | \$14,150.00 | | | | | | |
| 5870 | TYPE N PTFE BEARING | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$44,720.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | \$44,720.00 | | | | | |
| | | Construction Stockpile STMI - Total | | | \$44,720.00 | | | | | | |
| | | 5870 - Total | | | \$44,720.00 | | | | | | |
| 5880 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | 50 | Apr 16, 2024 | SYSTEM | \$83,565.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | \$83,565.30 | | | | | |
| | | Construction Stockpile STMI - Total | | | \$83,565.30 | | | | | | |
| | | 5880 - Total | | | \$83,565.30 | | | | | | |
| 6012 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Overrun | Overrun | 49 | Apr 2, 2024 | SYSTEM | (\$35,716.26) | | | | |
| | | | | 51 | May 2, 2024 | SYSTEM | \$35,716.26 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero). | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------------|--------------|------------|---------------|---|
| J6I3187 | 6012 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Overrun | Overrun | 67 | Jan 2, 2025 | SYSTEM | (\$34,729.32) | |
| | | | | | 68 | Jan 16, 2025 | SYSTEM | \$34,729.32 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1096.60000 - 1096.60000, '1s applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 6012 - Total | | | \$0.00 | |
| | 6101 | MISC. HIGHWAY SIGNING | Material | | 18 | Dec 16, 2022 | SYSTEM | \$4,867.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 150 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$4,867.89) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$4,867.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 150 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$4,867.89) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$4,867.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overriding Payment Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$4,867.89) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,867.89) | |
| | | | | | - Total | | | (\$4,867.89) | |
| | | | | | Material - Total | | | (\$4,867.89) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$4,867.89 | |
| | | | | | - Total | | | \$4,867.89 | |
| | | | | | MaterialCredit - Total | | | \$4,867.89 | |
| | | | | | 6101 - Total | | | \$0.00 | |
| | 6103 | REINFORCING STEEL | Material | | 26 | Apr 17, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$80.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6I3187 | 6103 | REINFORCING STEEL | Material | | 33 | Aug 2, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$1,000.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------|-----------------|-----------------------|------------------------|--------------|------------|--------------|---|
| J6I3187 | 6103 | REINFORCING STEEL | Material | | 47 | Mar 1, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | - Total | | | (\$1,000.00) | |
| | | | | | Material - Total | | | (\$1,000.00) | |
| | | | | | MaterialCredit | | | \$1,000.00 | |
| | | | | | - Total | | | \$1,000.00 | |
| | | | | | MaterialCredit - Total | | | \$1,000.00 | |
| | | | | | 6103 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| J6I3187 | 6104 | ADJUSTING BASIN OR INLET | Overrun | Overrun | 37 | Oct 2, 2023 | SYSTEM | (\$7,860.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$7,860.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '655.00000 - 655.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 6104 - Total | | | \$0.00 | |
| J6I3187 | 6105 | MISC. | Material | | 44 | Jan 16, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$2,290.75) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|-----------------------------|--------------|------------------------|-----------------------|--------------|--------------|---------------|--|--|
| J6I3187 | 6105 | MISC. | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 44 | Jan 16, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 51 | May 2, 2024 | SYSTEM | \$2,290.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 6105 - Total | | | | \$0.00 | | |
| | 6107 | MISC. | Material | | 38 | Oct 16, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$22,000.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$22,000.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$22,000.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| 41 | | | | | Dec 4, 2023 | SYSTEM | (\$22,000.00) | | |
| 42 | | | | | Dec 18, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| 42 | | | | | Dec 18, 2023 | SYSTEM | (\$22,000.00) | | |
| - Total | | | | | \$0.00 | | | | |
| Material - Total | | | | | \$0.00 | | | | |
| Overrun | | | Overrun | 30 | Jun 16, 2023 | SYSTEM | (\$4,000.00) | | |
| | | | | 37 | Oct 2, 2023 | SYSTEM | \$4,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | \$0.00 | | |
| Overrun - Total | | | | \$0.00 | | | | | |
| 6107 - Total | | | | \$0.00 | | | | | |
| 6113 | RADAR SPEED ADVISORY SYSTEM | Material | | 45 | Feb 2, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | 45 | Feb 2, 2024 | SYSTEM | (\$10,500.00) | | |
| | | | | 46 | Feb 16, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | 46 | Feb 16, 2024 | SYSTEM | (\$10,500.00) | | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | (\$10,500.00) | | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | 6113 - Total | | | | \$0.00 | | | |
| | | 6114 | MISC. HIGHWAY LIGHTING | Material | | 54 | Jun 17, 2024 | SYSTEM | \$86,295.39 |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------------------|------------------------|------------------|---|------------------|--------------|------------|---------------|--|
| J6I3187 | 6114 | MISC. HIGHWAY LIGHTING | Material | | 54 | Jun 17, 2024 | SYSTEM | (\$86,295.39) | |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | \$86,295.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 55 | Jul 1, 2024 | SYSTEM | (\$86,295.39) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 6114 - Total | | | \$0.00 | | | |
| | 6115 | MISC. | Material | | 54 | Jun 17, 2024 | SYSTEM | \$10,147.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 54 | Jun 17, 2024 | SYSTEM | (\$10,147.30) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | 6115 - Total | | | \$0.00 | | | |
| | | | 6120 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 54 | Jun 17, 2024 | SYSTEM |
| | 54 | Jun 17, 2024 | | | | | SYSTEM | (\$9,800.00) | |
| | 55 | Jul 1, 2024 | | | | | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | 55 | Jul 1, 2024 | | | | | SYSTEM | (\$9,800.00) | |
| | - Total | | | | \$0.00 | | | | |
| | Material - Total | | | | \$0.00 | | | | |
| | 6120 - Total | | | | \$0.00 | | | | |
| | J6I3187 - Total | | | | | | | | \$387,600.44 |
| Overall - Total | | | | | | | | \$408,860.34 | |



Contract Adjustments for Contract - 220218-F06

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-----------------|------------|---------------------------|-----------------------|-------------------|----------------------------------|---------------|------------|--|
| 34 | J6I3149 | Other Contract Adjustment | OTHR | (\$4,638.94) | 36.24278182 | Aug 16, 2023 | mitcha3 | Design cost of repairs to top flange of NB RDP due to contractor damage |
| | J6I3187 | Other Contract Adjustment | OTHR | (\$8,160.69) | 63.75721818 | Aug 16, 2023 | mitcha3 | Design cost of repairs to top flange of NB RDP due to contractor damage |
| 34 - Total | | | | | (\$12,799.63) | | | |
| 39 | J6I3149 | Other Contract Adjustment | TSR | \$830.18 | 36.15281290 | Nov 2, 2023 | mitcha3 | For SP125BSM place on 10/19/23 |
| | J6I3187 | Other Contract Adjustment | TSR | \$1,466.13 | 63.84718710 | Nov 2, 2023 | mitcha3 | For SP125BSM place on 10/19/23 |
| 39 - Total | | | | | \$2,296.31 | | | |
| 46 | J6I3187 | Other Contract Adjustment | OTHR | (\$50,016.18) | 100 | Feb 16, 2024 | mitcha3 | Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report 9/30/23-12/29/23 |
| | 46 - Total | | | | | (\$50,016.18) | | |
| 47 | J6I3187 | Other Contract Adjustment | OTHR | (\$5,124.03) | 100 | Mar 1, 2024 | mitcha3 | Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report 12/30/23-1/26/23 |
| | 47 - Total | | | | | (\$5,124.03) | | |
| 53 | J6I3149 | Other Contract Adjustment | OTHR | (\$322.53) | 36.03738398 | Jun 3, 2024 | kloepj1 | Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895 |
| | J6I3187 | Other Contract Adjustment | OTHR | (\$572.47) | 63.96261602 | Jun 3, 2024 | kloepj1 | Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895 |
| 53 - Total | | | | | (\$895.00) | | | |
| 59 | J6I3149 | Other Contract Adjustment | TSR | \$1,060.37 | 28.90000000 | Sep 3, 2024 | kloepj1 | SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) |
| | | Other Contract Adjustment | TSR | \$1,945.08 | 19.10000000 | Sep 3, 2024 | kloepj1 | SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002) |
| | J6I3187 | Other Contract Adjustment | TSR | \$2,608.72 | 71.10000000 | Sep 3, 2024 | kloepj1 | SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) |
| | | Other Contract Adjustment | TSR | \$1,933.90 | 100 | Sep 3, 2024 | kloepj1 | SP125 19-96 TSR result of 92.1 which equals 103% pay for 498.32 Tons installed (109.9 Tons - Line 3610; 96.1 Tons - Line 3620; 292.32 Tons - Line 3630) |
| | | Other Contract Adjustment | TSR | \$8,238.61 | 80.90000000 | Sep 3, 2024 | kloepj1 | SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002) |
| 59 - Total | | | | | \$15,786.68 | | | |
| 67 | J6I3187 | Other Contract Adjustment | OTHR | (\$28,611.04) | 100 | Jan 2, 2025 | kloepj1 | Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24 |
| 67 - Total | | | | | (\$28,611.04) | | | |
| 68 | J6I3187 | Other Contract Adjustment | OTHR | (\$26,903.16) | 100 | Jan 16, 2025 | kloepj1 | Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo Service Period: 2024-03-18 through 2024-08-03 |
| 68 - Total | | | | | (\$26,903.16) | | | |
| Overall - Total | | | | | (\$106,266.05) | | | |