

Pay Estimate Created Date: February 2, 2023

| Progress I | Estimate Number | Contract ID | 220218-F07 | | Pay Period Start | January 2023 | , | Original Contract Amoun | t \$2,828,777.00 | | |
|----------------------|--------------------|-----------------------|----------------------------|--|---------------------------------|-----------------|------------|---|-----------------------------|--|--|
| 14 | | Prime Contractor | Pace Construction C LLC | Company, | Pay Period End February 1, 2023 | | | 3 Net Change Order (\$574,955 Amount Current Contract Amount \$2,253,8 | | | |
| Approval Date | | | | | | | | | By User | | |
| February 2, 2023 | | | Generated and A | Approved (a | nd should be con | sidered Dr | aft) at th | e Project Office Level by | bedarl2 | | |
| February 2, 2023 | | | Reviewed and Appro | ved (and sh | ould be considere | ed Draft) a | it the Re | sident Engineer Level by | washas | | |
| February 3, 2023 | | | F | Reviewed ar | nd Approved at th | e Central | Office C | ontrollers Office Level by | ramses1 | | |
| Original Comple | tion Date | Current | Completion Date | pletion Date Actual Completion Date % of Current | | | | | nt Contract Amount Complete | | |
| November 1, | 2022 | Nove | mber 1, 2022 | No | vember 4, 2022 | | | 100.00% | | | |
| | Cont | ract Informational | Dates | tes Milestones | | | | | | | |
| Date Description | Orig | inal Completion D | ate Current Comple | etion Date | No Milestones E | Exist for Co | ontract | | | | |
| Acceptance Date | | | | | | | | | | | |
| Awarded Date | Marc | h 1, 2022 | March 1, 2022 | | | | | | | | |
| Letting Date | Febr | uary 18, 2022 | February 18, 202 | 22 | | | | | | | |
| Notice to Proceed Da | ate April | 4, 2022 April 4, 2022 | | | | | | | | | |
| Open to Traffic Date | | | | | | | | | | | |
| Work Began Date | July | 5, 2022 | July 5, 2022 | | | | | | | | |

| Contract Total Pa | ay For Estimate No. 14 | | | |
|-------------------|----------------------------|---------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 220218-F07 | | | | |
| | Total Posted Items Pay | \$7,858.00 | \$2,245,963.90 | \$2,253,821.90 |
| | Gross Item Adjustments | \$0.00 | \$144,063.44 | \$144,063.44 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | (\$7,650.00) | (\$7,650.00) |
| | Other Contract Adjustments | \$0.00 | \$53,813.06 | \$53,813.06 |
| | | | \$2,436,190.40 | \$2,444,048.40 |
| Contract Total Pa | ayable This Estimate: | \$7,858.00 | | |
| Items Paid This E | stimate Period | | | |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount | |
|-------------------|-------------------------|-----------|--------------------------------|------|-------------|-----------------------|--------------------------|--|
| J6I3424 | 0650 | 9029902 | MISC.PUSH BUTTON EXTENSION | EA | \$204.000 | 1 | \$204.00 | |
| | 5001 | 6209902 | MISC.Waterborne Paint Midblock | EA | \$100.000 | 53 | \$5,300.00 | |
| | 5002 | 9028811 | PULL BOX, PREFORMED CLASS 2 | EA | \$2,354.000 | 1 | \$2,354.00 | |
| Project J6I3424 - | Project J6I3424 - Total | | | | | | | |
| Overall - Total | \$7,858.00 | | | | | | | |

Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|-----------------------|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| J6I3424 | 0120 | PAVED APPROACH, 7 IN. | Material | | | -35.7 | \$200.00 | (\$7,140.00) |
| | 0120 | PAVED APPROACH, 7 IN. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 35.7 | \$200.00 | \$7,140.00 |
| | 0130 | PAVED APPROACH, 8 IN. | Material | | | -47.4 | \$245.00 | (\$11,613.00) |
| | 0130 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 2 on | 47.4 | \$245.00 | \$11,613.00 |



Pay Estimate Created Date: February 2, 2023

| | - | ress Estimate Number 4 | Contract ID Prime Contractor | 220218-F Pace Con LLC | 07 struction Con | npany, Pay Period End February 1, 2023 An | t Change Ore | der (\$ | \$2,828,777.00 \$574,955.10) \$2,253,821.90 |
|-------------------|-------------|--|------------------------------------|-----------------------------|----------------------------------|--|------------------------|---------------------------------------|---|
| ⊃roject lumber | Line No. | Item Des | scription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 613424 | | | | | | the current Payment Estimate. | | | |
| | 0550 | POST, SIGNA | L 8 FT. OR 2.4 M | Material | | | -11 | \$950.00 | (\$10,450.00 |
| | 0550 | POST, SIGNA | L 8 FT. OR 2.4 M | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 11 | \$950.00 | \$10,450.00 |
| | 0570 | | 3 IN., TRENCH | Material | | | -64 | \$14.00 | (\$896.00 |
| | 0570 | | 3 IN., TRENCH RACER WIRE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 64 | \$14.00 | \$896.00 |
| | 0580 | | 3 IN., PUSHED | Material | | | -156 | \$35.00 | (\$5,460.00 |
| | 0580 | | 3 IN., PUSHED RACER WIRE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 156 | \$35.00 | \$5,460.00 |
| | 0610 | BASE | E, CONCRETE | Material | | | -4.8 | \$3,100.00 | (\$14,880.00 |
| | 0610 | BASI | E, CONCRETE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 4.8 | \$3,100.00 | \$14,880.00 |
| | 0660 | CONCRET | E FOOTINGS, EMBEDDED | Material | | | -0.2 | \$3,000.00 | (\$600.00 |
| | 0660 | CONCRET | E FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 0.2 | \$3,000.00 | \$600.00 |
| | 0670 | | PIPE POSTS | Material | | | -70 | \$10.00 | (\$700.00 |
| | 0670 | | PIPE POSTS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 70 | \$10.00 | \$700.00 |
| | 0680 | 2 IN. PSST | POST - 12 GA. | Material | | | -10 | \$40.00 | (\$400.00 |
| | 0680 | 2 IN. PSST | POST - 12 GA. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 10 | \$40.00 | \$400.00 |
| | 0690 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | | | | -3 | \$60.00 | (\$180.00 | |
| | 0690 | | HOR FOR 2 IN. PSST - 12 GA. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 3 | \$60.00 | \$180.00 |
| | 5002 | PULL BOX, | PREFORMED CLASS 2 | Material | | | -1 | \$2,354.00 | (\$2,354.00 |



Pay Estimate Created Date: February 2, 2023

| | 0 | ress Estimate Number 4 | Contract ID Prime Contractor | 220218-F Pace Cor LLC | 07 Istruction Con | Pay Period Start ^{npany,} Pay Period Er | January 16, 2023 nd February 1, 2023 | Original Contra Net Change Ore Amount Current Contra | der (S | \$574,955.10) |
|-------------------|-------------|------------------------------|------------------------------------|-----------------------------|----------------------------------|--|---|---|---------------------------------------|----------------------|
| Project Number | Line No. | Item Des | scription | Adjustment Type | Other Item Adjustment Type | Comm | ients | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I3424 | 5002 | PULL BOX, | PREFORMED CLASS 2 | Material | | overridding Payment Es | Payment Estimate Ite 1) due to user beda | em ırl2 on | \$2,354.00 | \$2,354.00 |
| Total | | | | | | | | | | \$0.00 |



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

| | Contract Project Information | | | | | | | | | | | | |
|--|------------------------------|------------------------|-------|---------------------|--|--|--|--|--|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | | |
| J6I3424 | l 70-5(347) | Coldmill and resurface | I-70 | ST LOUIS CITY | from Branch St to Biddle St under I-44 | | | | | | | | |
| Totals by Job Numbers | | | | | | | | | | | | | |
| J6/3424 This Estimate Previous To Date | | | | | | | | | | | | | |

| J61 | 3424 | | This Estimate | Previous | To Date |
|-----|------|-------------------------|---------------|----------------|----------------|
| | Post | ted Item Pay | \$7,858.00 | \$2,245,963.90 | \$2,253,821.90 |
| | Gros | ss Item Adjustments | \$0.00 | \$144,063.44 | \$144,063.44 |
| | | Gross Item Pay | \$7,858.00 | \$2,390,027.34 | \$2,397,885.34 |
| | | | | | |
| | Ince | ntive | \$0.00 | \$0.00 | \$0.00 |
| | Disi | ncentive | \$0.00 | \$0.00 | \$0.00 |
| | Liqu | idated Damages | \$0.00 | (\$7,650.00) | (\$7,650.00) |
| | Othe | er Contract Adjustments | \$0.00 | \$53 813 06 | \$53 813 06 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Ferrou | | | |
|---|--|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9025300, Project Item Line Number 0570, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9027300, Project Item Line Number 0580, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9028811, Project Item Line Number 5002, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 9031010, Project Item Line Number 0660, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031220, Project Item Line Number 0670, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031270A, Project Item Line Number 0680, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031271, Project Item Line Number 0690, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with MoDOT materials and the contractor to get this updated. | bedarl2 | Overridden |
| | | | |

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

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.

| Note: Posted Q | uantities | and Valu | ies are l | based on | Report Generated date and can differ from the posted an | ount at the | e time the E | stimate was | s Genera | ated. | | |
|-------------------------|----------------|-------------|--------------|--------------|--|-----------------|------------------------|------------------------------|----------|------------------------------------|--------------|--|
| 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-F07 | J6I3424 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$53,771.65 | \$53,771.65 |
| | | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 5.70 | 0.00 | 5.70 | STA | 5.70 | \$2,000.00 | \$11,400.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 8.00 | -5.00 | 3.00 | 100F | 3.00 | \$1,400.00 | \$4,200.00 |
| | | 0001 | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 145.00 | -12.00 | 133.00 | SQYD | 133.00 | \$3.00 | \$399.00 |
| | | 0001 | 0050 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,827.20 | -606.20 | 1,221.00 | TONS | 1,221.00 | \$82.25 | \$100,427.25 |
| | | 0001 | 0060 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 9,175.80 | -2,119.80 | 7,056.00 | TONS | 7,056.00 | \$131.50 | \$927,864.00 |
| | | 0001 | 0070 | 4071005 | TACK COAT | 17,772.00 | -11,542.00 | 6,230.00 | GAL | 6,230.00 | \$2.30 | \$14,329.00 |
| | | 0001 | 0080 | 5021340 | TYPE A2 SHOULDER | 145.30 | -12.00 | 133.30 | SQYD | 133.30 | \$160.00 | \$21,328.00 |
| | | 0001 | 0090 | 6049902 | MISC.PULLBOX ADJUSTMENT | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$700.00 | \$5,600.00 |
| | | 0001 | 0100 | 6049902 | MISC.INLET TOP REPLACEMENT | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0001 | 0110 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 27.90 | 0.00 | 27.90 | SQYD | 27.90 | \$240.00 | \$6,696.00 |
| | | 0001 | 0120 | 6085007 | PAVED APPROACH, 7 IN. | 15.00 | 0.00 | 15.00 | SQYD | 15.00 | \$200.00 | \$3,000.00 |
| | | 0001 | 0130 | 6085008 | PAVED APPROACH, 8 IN. | 20.70 | 26.70 | 47.40 | SQYD | 47.40 | \$245.00 | \$11,613.00 |
| | | 0001 | 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 861.00 | 0.00 | 861.00 | SQYD | 861.00 | \$70.00 | \$60,270.00 |
| | | 0001 | 0150 6089902 | | MISC.ADA CURB RAMP | 22.00 | -1.00 | 21.00 | EA | 21.00 | \$2,400.00 | \$50,400.00 |
| | | 0001 | 0160 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 86.00 | 0.00 | 86.00 | LF | 86.00 | \$44.50 | \$3,827.00 |
| | | 0001 | 0170 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 142.00 | 0.00 | 142.00 | LF | 142.00 | \$46.00 | \$6,532.00 |
| | | 0001 | 0180 | 6099903 | MISC.CONCRETE CURB UNDER GUARDRAIL | 1,106.00 | -704.00 | 402.00 | LF | 402.00 | \$44.50 | \$17,889.00 |
| | | 0001 0190 6 | | | MISC.MODIFIED TYPE A INTEGRAL CURB (OVER 6 IN HEIGHT) DOWELED ON CONCRETE | 122.00 | 0.00 | 122.00 | LF | 122.00 | \$95.00 | \$11,590.00 |
| | | 0001 | 0200 | 6119907 | MISC.FURNISHING MODIFIED ROCK BLANKET | 238.00 | -134.00 | 104.00 | CUYD | 104.00 | \$31.00 | \$3,224.00 |
| | | 0001 | 0210 | 6119907 | MISC.PLACING MODIFIED ROCK BLANKET | 238.00 | -134.00 | 104.00 | CUYD | 104.00 | \$30.00 | \$3,120.00 |
| | | 0001 | 0220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | | | | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 145.00 | -12.00 | 133.00 | SQYD | 133.00 | \$20.00 | \$2,660.00 |
| | | | | | MISC.TEMP TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,927.00 | \$13,927.00 |
| | | | | | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$2,850.00 | \$11,400.00 |
| | | 0001 | 0260 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 18.00 | -18.00 | 0.00 | LF | 0.00 | \$455.00 | \$0.00 |
| | | 0001 | 0270 | 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | 147.00 | 0.00 | 147.00 | LF | 147.00 | \$225.00 | \$33,075.00 |
| | | 0001 | 0280 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$290,000.00 | \$290,000.00 |
| | | 0001 | 0290 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 37.00 | 0.00 | 37.00 | LF | 37.00 | \$10.00 | \$370.00 |
| | | 0001 | 0300 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 709.00 | -60.00 | 649.00 | LF | 649.00 | \$20.00 | \$12,980.00 |
| | | 0001 | 0310 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | -1.00 | 6.00 | EA | 6.00 | \$300.00 | \$1,800.00 |
| | | 0001 | 0320 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 6.00 | -2.00 | 4.00 | EA | 4.00 | \$300.00 | \$1,200.00 |
| | | 0001 | 0330 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$550.00 | \$1,650.00 |
| | | 0001 | 0340 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$550.00 | \$1,100.00 |
| | | 0001 | 0350 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 91.00 | -52.00 | 39.00 | EA | 39.00 | \$180.00 | \$7,020.00 |
| | | 0001 | 0360 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$55.00 | \$770.00 |
| | | 0001 | 0370 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 240.00 | 133.00 | 373.00 | LF | 373.00 | \$1.00 | \$373.00 |
| | | 0001 | 0380 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 27,957.00 | -463.00 | 27,494.00 | LF | 27,494.00 | \$0.30 | \$8,248.20 |
| | | 0001 | 0390 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 19,604.00 | -3,903.60 | 15,700.40 | LF | 15,700.40 | \$0.30 | \$4,710.12 |
| | | 0001 | 0400 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,025.00 | -3,450.00 | 3,575.00 | LF | 3,575.00 | \$1.00 | \$3,575.00 |
| | | 0001 04 | | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$250.00 | \$500.00 |
| | | 0001 | 0420 | 6209901 | MISC.Temporary Pavement Marking Paint | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,600.00 | \$9,600.00 |
| | | 0001 | 0430 | 6209902 | MISC.INLAID PAVEMENT MARKERS | 330.00 | -129.00 | 201.00 | EA | 201.00 | \$40.00 | \$8,040.00 |

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

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 n.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) |
|------------------------|----------------|-------------|-------------|---------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 0218-F07 | J6I3424 | 0001 | 0440 | 6209902 | MISC.PREFORMED THERMOPLASTIC SOLID WHITE LANE DROP MERGE LEFT ARROW | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 0450 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 94,037.00 | -31,189.00 | 62,848.00 | SQYD | 62,848.00 | \$2.90 | \$182,259.20 |
| | | 0001 | 0460 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 4,750.00 | -782.90 | 3,967.10 | SQYD | 3,967.10 | \$4.75 | \$18,843.72 |
| | | 0001 | 0470 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 475.00 | 0.00 | 475.00 | SQYD | 475.00 | \$1.95 | \$926.2 |
| | | 0001 | 0480 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 280.00 | -127.50 | 152.50 | STA | 152.50 | \$54.00 | \$8,235.0 |
| | | 0001 | 0490 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,500.00 | \$1,500.0 |
| | | 0010 | 0500 | 6061060 | MGS GUARDRAIL | 2,700.00 | -737.50 | 1,962.50 | LF | 1,962.50 | \$39.00 | \$76,537.5 |
| | | 0010 | 0510 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 15.00 | -4.00 | 11.00 | EA | 11.00 | \$3,900.00 | \$42,900.0 |
| | | 0010 | 0520 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.0 |
| | | 0010 | 0530 | 6061080 | MGS END ANCHOR | 5.00 | -1.00 | 4.00 | EA | 4.00 | \$1,600.00 | \$6,400.0 |
| | | 0010 | 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | -1.00 | 9.00 | EA | 9.00 | \$3,300.00 | \$29,700.0 |
| | | 0030 | 0550 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$950.00 | \$10,450.0 |
| | | 0030 | 0560 | 9024975 | VIDEO DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$25,000.00 | \$50,000.0 |
| | | 0030 | 0570 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 64.00 | 0.00 | 64.00 | LF | 64.00 | \$14.00 | \$896.0 |
| | | 0030 | 0580 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 156.00 | 0.00 | 156.00 | LF | 156.00 | \$35.00 | \$5,460.0 |
| | | 0030 | 0590 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,340.00 | 0.00 | 2,340.00 | LF | 2,340.00 | \$1.05 | \$2,457.0 |
| | | 0030 | 0600 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,340.00 | 0.00 | 2,340.00 | LF | 2,340.00 | \$1.25 | \$2,925.0 |
| | | 0030 | 0610 | 9029100 | BASE, CONCRETE | 4.80 | 0.00 | 4.80 | CUYD | 4.80 | \$3,100.00 | \$14,880.0 |
| | | 0030 | 0620 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$27,000.00 | \$27,000.0 |
| | | 0030 | 0630 | 9029902 | MISC.APS-AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$958.00 | \$13,412.0 |
| | | 0030 | 0640 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$470.00 | \$6,580.0 |
| | | 0030 | 0650 | 9029902 | MISC.PUSH BUTTON EXTENSION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$204.00 | \$408.0 |
| | | 0040 | 0660 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.20 | 0.00 | 0.20 | CUYD | 0.20 | \$3,000.00 | \$600.0 |
| | | 0040 | 0670 | 9031220 | PIPE POSTS | 70.00 | 0.00 | 70.00 | LB | 70.00 | \$10.00 | \$700.0 |
| | | 0040 | 0680 | 9031270A | 2 IN. PSST POST - 12 GA. | 10.00 | 0.00 | 10.00 | LF | 10.00 | \$40.00 | \$400.0 |
| | | 0040 | 0690 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 3.00 | 0.00 | 3.00 | LF | 3.00 | \$60.00 | \$180.0 |
| | | 0040 | 0700 | 9035004A | SH-FLAT SHEET | 11.00 | 0.00 | 11.00 | SQFT | 11.00 | \$40.00 | \$440.0 |
| | | 0050 | 0710 | 9109903 | 09903 MISC.MODOT ITS ASSETS RELOCATION 138.00 -138.00 LF 0.00 | | | | | | \$19.50 | \$0.0 |
| | | 0001 | 5001 | 6209902 | MISC.Waterborne Paint Midblock | 0.00 | 53.00 | 53.00 | EA | 53.00 | \$100.00 | \$5,300.0 |
| | | 0030 | 5002 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,354.00 | \$2,354.0 |
| | Project J | 613424 - To | otal Value | e Posted to D | Date as of Report Generated Date | | | | | | | \$2,253,821.9 |
| 218-F07 Ove | erall - Tota | Value Pos | ted to Da | ate as of Rep | ort Generated Date | | | | | | | \$2,253,821. |



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

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

| Project: | roject: J6l3424 | | | | | | | | | | | |
|----------------|-----------------|-----------------------------|-------------|-------------------------|--------------------|-------|---|---------------------------------|---------------------|-------------------------------|---------------------|----------|
| Line Number | ltem Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
| 0650 | 9029902 | MISC. | 2/1/23 | 2/2/23 | 1.00 | EA | Salisbury and 11th St. | 0+00 | | | | |
| 5001 | 6209902 | MISC. PAVEMENT MARKINGS | 2/1/23 | 2/2/23 | 53.00 | EA | Salisbury, McKinley, 9th St. and 11th St. | 0+00 | | | | |
| 5002 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2/1/23 | 2/2/23 | 1.00 | EA | SE corner of Salisbury and 9th St. | 0+00 | | | | |

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



Feb 4, 2023

| oject | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|-------|----------------|-------------------------------------|--|--------------------------------------|--|--|--|---|---|
| | Line | Decomption | Туре | Adjustment Type | Number | Date | Ву | , ano an | |
| 3424 | 0040 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 8 | Nov 2, 2022 | SYSTEM | \$13.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | TORDAGE | | | 9 | Nov 17, 2022 | SYSTEM | (\$0.07) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$12.93 | |
| | | | Price FUEL - | Total | | | | \$12.93 | |
| | 0040 - | Total | | | | | | \$12.93 | |
| | 0050 | BIT. PAVEMENT MIXTURE | Other Item Adjustment | ACAD | 6 | Oct 3, 2022 | bedarl2 | \$9,098.57 | BP-1 21-16 Second Period September 2022 |
| | | PG64-22 (BP-1) | | | 9 | Nov 17, 2022 | bedarl2 | \$148.69 | BP-1 First Period of November |
| | | | | ACAD - Tota | al | | | \$9,247.26 | |
| | | | Other Item A | djustment - T | otal | | | \$9,247.26 | |
| | | | Overrun | Overrun | 9 | Nov 17, 2022 | SYSTEM | (\$2,177.43) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$2,177.43 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.09720 - 82.25000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | | |
| | | | Overrun - To | verrun - Total | | | | \$0.00 | |
| | | | Overrun - To Price FUEL | | 6 | Oct 3, 2022 | SYSTEM | \$5,719.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Oct 17, 2022 | SYSTEM | (\$0.95) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$121.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$5,840.18 | |
| | | | Price FUEL - | Total | | | | \$5,840.18 | |
| | 0050 - | Total | | | | | | \$15,087.44 | |
| | 0060 | ASPHALTIC CONCRETE MIXTURE PG | Material | | 5 | Sep 16, 2022 | SYSTEM | \$806,292.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment |
| | 0060 | CONCRETE MIXTURE PG | | | | | | | Estimate Exception 1 on the current Payment Estimate. |
| | | 76-22 (SP1 | | | 5 | Sep 16, 2022 | SYSTEM | (\$806,292.25) | Estimate Exception 1 on the current Payment Estimate. |
| | | 76-22 (SP1 | | | 5 | | SYSTEM SYSTEM | (\$806,292.25) \$927,804.82 | Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | 76-22 (SP1 | | | | 2022 Oct 3, | | , | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment |
| | | 76-22 (SP1 | | - Total | 6 | 2022 Oct 3, 2022 Oct 3, | SYSTEM | \$927,804.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment |
| | | 76-22 (SP1 | Material - To | | 6 | 2022 Oct 3, 2022 Oct 3, | SYSTEM | \$927,804.82 (\$927,804.82) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment |
| | | 76-22 (SP1 | Material - To Other Item Adjustment | | 6 | 2022 Oct 3, 2022 Oct 3, | SYSTEM | \$927,804.82 (\$927,804.82) \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment |
| | | 76-22 (SP1 | Other Item | tal | 6 | 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, | SYSTEM | \$927,804.82 (\$927,804.82) \$0.00 \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | 76-22 (SP1 | Other Item | tal | 6 6 6 6 | 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, | SYSTEM SYSTEM bedarl2 | \$927,804.82 (\$927,804.82) \$0.00 \$83,694.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | 76-22 (SP1 | Other Item Adjustment | tal ACAD | 6 6 6 6 al | 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, | SYSTEM SYSTEM bedarl2 | \$927,804.82 (\$927,804.82) \$0.00 \$83,694.14 \$12,611.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | 76-22 (SP1 | Other Item Adjustment | ACAD | 6 6 6 6 al | 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, | SYSTEM SYSTEM bedarl2 | \$927,804.82 (\$927,804.82) \$0.00 \$83,694.14 \$12,611.45 \$96,305.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | 76-22 (SP1 | Other Item Adjustment | ACAD | 6 6 6 6 al otal | 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Sep 16, | SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM | \$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$83,694.14 \$12,611.45 \$96,305.59 \$96,305.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 |
| | | 76-22 (SP1 | Other Item Adjustment | ACAD ACAD - Tot: djustment - T | 6 6 6 6 6 3 1 5 | 2022 Oct 3, 2022 Oct 3, 20 | SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM | \$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$83,694.14 \$12,611.45 \$12,611.45 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | 76-22 (SP1 | Other Item Adjustment | ACAD | 6 6 6 6 6 1 0 0 1 5 5 6 | 2022 Oct 3, 2022 Oct 3, 20 | SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM | \$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$0.00 \$83,694.14 \$12,611.45 \$12,611.45 \$96,305.59 \$96,305.59 \$96,305.59 \$99,313.47 \$29,313.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | 76-22 (SP1 | Other Item Adjustment | ACAD - Tota | 6 6 6 6 6 1 0 0 1 5 5 6 | 2022 Oct 3, 2022 Oct 3, 20 | SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM | \$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$83,694.14 \$12,611.45 \$12,611.45 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | 0060 - | | Other Item Adjustment Other Item A Price FUEL | ACAD - Tota | 6 6 6 6 6 1 0 0 1 5 5 6 | 2022 Oct 3, 2022 Oct 3, 20 | SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM | \$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$83,694.14 (\$12,611.45 \$12,611.45 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| - 6 | 0060 - 0070 | | Other Item Adjustment Other Item A Price FUEL | ACAD - Tota | 6 6 6 6 6 1 0 0 1 5 5 6 | 2022 Oct 3, 2022 Oct 3, 20 | SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM | \$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$83,694.14 (\$12,611.45 \$12,611.45 \$96,305.59\$96,305.59 \$96,305.59 \$96,305.59\$96,305.59\$96,305,505.59\$96, | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



Feb 4, 2023

| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|-----|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|--|--|--|----|----------------|--------|-------------|--|
| 424 | 0070 | TACK COAT | Material | | | 2022 | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | |
| | | | Overrun | Overrun | 9 | Nov 17, 2022 | SYSTEM | (\$115.00) | | | | | | | | | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$115.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.30000 - 2.30000, 'is applied (if non-zero). | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | |
| - 1 | 0070 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 0080 | TYPE A2 SHOULDER | Material | | 8 | Nov 2, 2022 | SYSTEM | \$21,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$21,328.00) | | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$21,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$21,328.00) | | | | | | | | | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$21,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$21,328.00) | | | | | | | | | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$21,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$21,328.00) | | | | | | | | | |
| | | | | | | | | | | | | | 12 | Jan 3, 2023 | SYSTEM | \$21,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$21,328.00) | | | | | | | | | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$21,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$21,328.00) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | |
| | 0080 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 0090 | MISC. DRAINAGE ITEM | Material | | 8 | Nov 2, 2022 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$700.00) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | |
| | | | Overrun | Overrun | 9 | Nov 17, 2022 | SYSTEM | (\$700.00) | | | | | | | | | |
| | | | | | 12 | Jan 3, 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, 'n applied (if non-zero). | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | |
| | 0090 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 0110 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 11 | Dec 15, 2022 | SYSTEM | \$6,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J6I3424 | 0110 | 6 IN. CONCRETE | Material | | 11 | Dec 15, 2022 | SYSTEM | (\$6,696.00) | |
| | | MEDIAN STRIP | | | 12 | Jan 3, 2023 | SYSTEM | \$6,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$6,696.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$6,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$6,696.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0110 - | Total | | | | | | \$0.00 | |
| | 0120 | PAVED APPROACH, 7 IN. | Material | | 8 | Nov 2, 2022 | SYSTEM | \$7,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$7,140.00) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$7,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$7,140.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$7,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$7,140.00) | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$7,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$7,140.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$7,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$7,140.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$7,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$7,140.00) | |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | \$7,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | (\$7,140.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 8 | Nov 2, 2022 | SYSTEM | (\$4,147.40) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$4,147.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.35749 - 200.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | | | Price FUEL | | 8 | Nov 2, 2022 | SYSTEM | \$12.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$2.96) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$9.80 | |
| | | | | | | | | | |



Feb 4, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------|--------------------------------------|--------------------|-----------------------------|---|---|--|--|--|
| J6I3424 | 0120 | PAVED APPROACH, 7 IN. | Price FUEL - | | | | | \$9.80 | |
| | 0120 - | Total | | | | | | \$9.80 | |
| | 0130 | PAVED APPROACH, 8 IN. | Material | | 11 | Dec 15, 2022 | SYSTEM | \$5,071.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$5,071.50) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$5,071.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$5,071.50) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$11,613.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$11,613.00) | |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | \$11,613.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | (\$11,613.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Price FUEL | | 11 | Dec 15, 2022 | SYSTEM | \$3.23 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$2.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$5.79 | |
| | | | | | | | | | |
| | | | Price FUEL - | Total | | | | \$5.79 | |
| | | Total | | Total | 0 | Nev 2 | OVOTEM | \$5.79 | This adjustment effects the original austern generated Material Downerst |
| | 0130 - 0140 | Total CONCRETE SIDEWALK, 4 IN. | Price FUEL - | Total | 8 | Nov 2, 2022 | SYSTEM | \$5.79 \$57,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | CONCRETE | | Total | 8 | | SYSTEM | \$5.79 | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment |
| | | CONCRETE | | Total | | 2022 Nov 2, | | \$5.79 \$57,120.00 | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment |
| | | CONCRETE | | Total | 8 | 2022 Nov 2, 2022 Nov 17, | SYSTEM | \$5.79 \$57,120.00 (\$57,120.00) | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | CONCRETE | | Total | 8 9 | 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, | SYSTEM SYSTEM | \$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | CONCRETE | | Total | 8 9 9 | 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, | SYSTEM SYSTEM SYSTEM | \$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment |
| | | CONCRETE | | Total | 8 9 9 10 | 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment |
| | | CONCRETE | | Total | 8 9 9 10 10 | 2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, | SYSTEM SYSTEM SYSTEM SYSTEM | \$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment |
| | | CONCRETE | | Total | 8 9 9 10 10 11 | 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment |
| | | CONCRETE | | Total | 8 9 9 10 10 11 11 | 2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Dec 15, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | CONCRETE | | Total | 8 9 9 10 10 11 11 12 | 2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 \$60,270.00 \$60,270.00 \$60,270.00 \$60,270.00 \$60,270.00 \$60,270.00 | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | CONCRETE | | Total | 8 9 9 10 10 11 11 12 12 | 2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |



Feb 4, 2023

| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|-----------------------------|--------------------|-----------------------------|---|--|--|--|--|--|
| J6I3424 | 0140 | CONCRETE SIDEWALK, 4 IN. | Material - To | tal | | | | \$0.00 | | |
| | 0140 - | Total | | | | | | \$0.00 | | |
| | 0150 | MISC. CONCRETE | Material | | 8 | Nov 2, 2022 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$31,200.00) | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$50,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$50,400.00) | | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$50,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$50,400.00) | | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$50,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$50,400.00) | | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$50,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$50,400.00) | | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$50,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$50,400.00) | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 0150 - | Total | | | | | | \$0.00 | | |
| | 0160 | | | | 8 | Nov 2, | SYSTEM | \$2,714.50 | This adjustment offsets the original system-generated Material Payment | |
| | | CURB (6 IN. HEIGHT AND | Material | | | 2022 | STOTEM | | Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | Material | | 8 | | SYSTEM | (\$2,714.50) | | |
| | | HEIGHT AND | Material | | | 2022 Nov 2, | | (\$2,714.50) \$3,827.00 | | |
| | | HEIGHT AND | Material | | 8 | 2022 Nov 2, 2022 Nov 17, | SYSTEM | | Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment | |
| | | HEIGHT AND | Material | | 8 | 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, | SYSTEM SYSTEM | \$3,827.00 | Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment | |
| | | HEIGHT AND | Material | | 8 9 9 | 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, | SYSTEM SYSTEM SYSTEM | \$3,827.00 | Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment | |
| | | HEIGHT AND | Material | | 8 9 9 10 | 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$3,827.00 (\$3,827.00) \$3,827.00 | Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment | |
| | | HEIGHT AND | Material | | 8 9 9 10 10 | 2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00) | Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | HEIGHT AND | Material | | 8 9 9 10 10 11 | 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00) \$3,827.00 | Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | HEIGHT AND | Material | | 8 9 9 10 10 11 11 | 2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00) | Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | HEIGHT AND | Material | | 8 9 9 10 10 11 11 12 | 2022 Nov 2, 2022 Nov 17, 2022 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 203 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00) \$3,827.00 | Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | |



Feb 4, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|---|-----------------|---------------|---------------|---|--|--|--|----|----------------|-----------------|---------------|---------------|-----------------|----------------|-------------|---|
| J6I3424 | 0160 | CONCRETE CURB (6 IN. | Material | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | HEIGHT AND UNDER) | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | |
| | 0160 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0170 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | Material | | 8 | Nov 2, 2022 | SYSTEM | \$6,210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | |
| | | I TPE A | | | 8 | Nov 2, 2022 | SYSTEM | (\$6,210.00) | | | | | | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$6,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$6,532.00) | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$6,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$6,532.00) | | | | | | | | | | | | | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$6,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$6,532.00) | | | | | | | | | | | | | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$6,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$6,532.00) | | | | | | | | | | | | | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$6,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$6,532.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | |
| | 0170 - | | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0180 | MISC. PAVED DRAINAGE | Material | | 8 | Nov 2, 2022 | SYSTEM | \$17,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$17,889.00) | | | | | | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$17,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$17,889.00) | | | | |
| | | | | | | | | | | | | | | | | | | 10 | Dec 2, 2022 | SYSTEM | \$17,889.00 |
| | | | | | | | | | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$17,889.00) | | | | | |
| | | | | | | | | | | | | | | | | | | Dec 15, 2022 | SYSTEM | \$17,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | | | | 1 | 11 | Dec 15, 2022 | SYSTEM | (\$17,889.00) | | | | |
| | | | | | 12 Jan 3, 2023 SYSTEM \$17,889.00 Th Es | | | | | | | | | | | | | | 12 | | SYSTEM |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$17,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | |



Feb 4, 2023

| | | | | | 1 | | | | |
|-------|--------|---|---|---------------------|----------------|-----------------|---------------|---------------|---|
| ect I | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Туре | | | , î | | |
| 24 0 | 0180 | MISC. PAVED DRAINAGE | Material | | 13 | Jan 17, 2023 | SYSTEM | (\$17,889.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| C | 0180 - | Total | | | | | | \$0.00 | |
| C | 0190 | MISC. PAVED DRAINAGE | Material | | 11 | Dec 15, 2022 | SYSTEM | \$11,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$11,590.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$11,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | Jan 3, 2023 | SYSTEM | (\$11,590.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$11,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$11,590.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | Material - Total | | tal | | | | \$0.00 | |
| C | 0190 - | Total | | | | | | \$0.00 | |
| C | 0200 | MISC. EMBANKMENT PROTECTION | Material | | 8 | Nov 2, 2022 | SYSTEM | \$7,357.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$7,357.85) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$4,154.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user bedarl2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$4,154.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| C |)200 - | Total | | | | | | \$0.00 | |
| C | 0230 | SUBGRADE COMPACTION (6 IN. DEPTH) | Material | | 8 | Nov 2, 2022 | SYSTEM | \$2,666.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | (PAVEM | | | 8 | Nov 2, 2022 | SYSTEM | (\$2,666.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| C | 0230 - | Total | | | | | | \$0.00 | |
| C | 0240 | MISC. | Material | | 5 | Sep 16, 2022 | SYSTEM | \$6,963.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2022 | SYSTEM | (\$6,963.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| C | 0240 - | Total | | | | | | \$0.00 | |
| C | 0250 | MISC. TRAFFIC CONTROL | Overrun | Overrun | 6 | Oct 3, 2022 | SYSTEM | (\$5,700.00) | |
| | | DEVICES | | | 7 | Oct 17, 2022 | SYSTEM | \$5,700.00 | Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2850.00000 - 2850.000 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | otal | | | | \$0.00 | |
| C | 0250 - | Total | | | | | | \$0.00 | |
| C | 0270 | CONCRETE | Material | | 8 | Nov 2, | SYSTEM | \$33,075.00 | This adjustment offsets the original system-generated Material Payment |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|----------------|--|---------------------------|-----------------------------|----------------|--|----------------------------|--|--|
| 24 | 0270 | TRAFFIC BARRIER, TYPE | Material | | | 2022 | | | Estimate Item Adjustment (0016) due to user bedarl2 overridding Paymen Estimate Exception 34 on the current Payment Estimate. |
| | | C (RETAINING WALL) | | | 8 | Nov 2, 2022 | SYSTEM | (\$33,075.00) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$33,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Paymer Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$33,075.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$33,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Paymer Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$33,075.00) | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$33,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Paymer Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$33,075.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$33,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Paymer Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$33,075.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$33,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Paymen Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$33,075.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0270 - | Total | | _ | | | | \$0.00 | |
| | 0290 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | 9 | Nov 17, 2022 | SYSTEM | \$370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Paymen Estimate Exception 26 on the current Payment Estimate. |
| | | WINTE | | | 9 | Nov 17, 2022 | SYSTEM | (\$370.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0290 - | Total | | | | | | \$0.00 | |
| | 0300 | PREF THERMO PVMT MARK, 24 | Material | | 7 | Oct 17, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment |
| | | IN WHIT | | | | | | | Estimate Exception 1 on the current Payment Estimate. |
| | | IN WHIT | | | 7 | Oct 17, 2022 | SYSTEM | (\$2,800.00) | |
| | | IN WHIT | | | 7 8 | | SYSTEM SYSTEM | (\$2,800.00) \$2,800.00 | Estimate Exception 1 on the current Payment Estimate. |
| | | IN WHIT | | | | 2022 Nov 2, | | | Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymer |
| | | IN WHIT | | | 8 | 2022 Nov 2, 2022 Nov 2, | SYSTEM | \$2,800.00 | Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymen Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | IN WHIT | | | 8 | 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, | SYSTEM SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymer Estimate Exception 40 on the current Payment Estimate. |
| | | IN WHIT | | - Total | 8 8 9 | 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, | SYSTEM SYSTEM SYSTEM | \$2,800.00 (\$2,800.00) \$12,260.00 | Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymer Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment |
| | | IN WHIT | Material - To | | 8 8 9 | 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, | SYSTEM SYSTEM SYSTEM | \$2,800.00 (\$2,800.00) \$12,260.00 (\$12,260.00) | Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymer Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment |
| | 0300 - | | Material - To | | 8 8 9 | 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, | SYSTEM SYSTEM SYSTEM | \$2,800.00 (\$2,800.00) \$12,260.00 (\$12,260.00) \$0.00 | Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymer Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment |
| | 0300 - 0310 | | Material - To Material | | 8 8 9 | 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, | SYSTEM SYSTEM SYSTEM | \$2,800.00 (\$2,800.00) \$12,260.00 (\$12,260.00) \$0.00 \$0.00 | Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|--|------------------------|-----------------------------|--------------------------------------|---|--|---|--|
| 424 | 0310 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 8 | Nov 2, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$1,500.00) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$1,500.00) | |
| | | | | - Total | | 1 | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0310 - | Total | | | | | | \$0.00 | |
| | 0320 | PREF THERMO PVMT MRKG, STRIAGHT | Material | | 7 | Oct 17, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | ARROW | | | 7 | Oct 17, 2022 | SYSTEM | (\$1,200.00) | |
| | | | | | | Nov 2, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$1,200.00) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$1,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0320 - | Total | | | | | | \$0.00 | |
| | 0220 | 320 - Total 330 PREF THERMO PVMT | | | | | | | |
| | 0330 | PREF THERMO PVMT MARKING, | Material | | 7 | Oct 17, 2022 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | 0330 | PVMT | Material | | 7 7 | | SYSTEM SYSTEM | \$1,100.00 (\$1,100.00) | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment |
| | 0330 | PVMT MARKING, | Material | | | 2022 Oct 17, | | | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment |
| | 0330 | PVMT MARKING, | Material | | 7 | 2022 Oct 17, 2022 Nov 2, | SYSTEM | (\$1,100.00) | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | 0330 | PVMT MARKING, | Material | | 7 8 | 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, | SYSTEM SYSTEM | (\$1,100.00) \$1,100.00 | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | 0330 | PVMT MARKING, | Material | | 7 8 8 | 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, | SYSTEM SYSTEM SYSTEM | (\$1,100.00) \$1,100.00 (\$1,100.00) | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment |
| | 0330 | PVMT MARKING, | Material | - Total | 7 8 8 9 | 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment |
| | 0330 | PVMT MARKING, | Material Material - To | | 7 8 8 9 | 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment |
| | 0330 - | PVMT MARKING, COMBO | | | 7 8 8 9 | 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$0.00 | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment |
| 1 | | PVMT MARKING, COMBO | | | 7 8 8 9 | 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$0.00 \$0.00 | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment |
| 1 | 0330 - | PVMT MARKING, COMBO | Material - To | | 7 8 8 9 9 | 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) (\$1,100.00) \$0.00 \$0.00 | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. |
| 1 | 0330 - | PVMT MARKING, COMBO | Material - To | | 7 8 8 9 9 9 7 | 2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Oct 17, 2022 Oct 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$0.00 \$0.00 \$550.00 | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. |
| 1 | 0330 - | PVMT MARKING, COMBO | Material - To | | 7 8 8 9 9 9 7 7 | 2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2, 2022 Nov 17, 2022 Nov 2, Nov 2, Nov 2, Nov 2, Nov 2, Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$0.00 \$0.00 \$550.00 (\$550.00) | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. |
| | 0330 - | PVMT MARKING, COMBO | Material - To | | 7 8 9 9 7 7 8 | 2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Nov 17, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) (\$1,100.00 \$0.00 \$0.00 \$550.00 (\$550.00) \$550.00 | Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. |



Feb 4, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------------|---------------------|----------------|-----------------|---------------|--------------|---|
| J6I3424 | 0340 | PREF THERMO | Material | Type - Total | | | | \$0.00 | |
| 010424 | 0040 | PVMT MARK, WORD (ONLY) | Material - To | | | | | \$0.00 | |
| | 0340 - | . , | | | | | | \$0.00 | |
| | 0350 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 9 | Nov 17, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$5,400.00) | |
| | | | | - Total | 1 | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0350 - | Total | | | | | | \$0.00 | |
| | 0360 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 9 | Nov 17, 2022 | SYSTEM | \$770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$770.00) | |
| | | | | - Total | | | 1 | \$0.00 | |
| | 0360 - | | Material - To | tal | | | | \$0.00 | |
| | | Total | | | | | | \$0.00 | |
| | 0370 | 4 IN. YELLOW HIGH BUILD WATERBORNE | Material | | 11 | Dec 15, 2022 | SYSTEM | \$373.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | PAINT | | | 11 | Dec 15, 2022 | SYSTEM | (\$373.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$373.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$373.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$373.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$373.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 11 | Dec 15, 2022 | SYSTEM | (\$133.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$133.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0370 - | Total | | | | | | \$0.00 | |
| | 0380 | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 10 | Dec 2, 2022 | SYSTEM | \$7,082.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | PAINT | | | 10 | Dec 2, 2022 | SYSTEM | (\$7,082.10) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Other Item Adjustment | REFL | 11 | Dec 15, 2022 | bedarl2 | (\$590.71) | 105% = .015 extra per 10,886.500 LF = \$ 163.30 extra 80% = .06 deduct per 12,566.90 LF = \$ -754.01 deduct \$ -754.014 - \$ 163.30 = \$ -590.71 |
| | | | | REFL - Tota | ıl | | | (\$590.71) | |
| | | | Other Item A | djustment - 1. | otal | | | (\$590.71) | |
| | 0380 - | Total | | | | | | (\$590.71) | |
| | 0390 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 10 | Dec 2, 2022 | SYSTEM | \$1,977.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |



Feb 4, 2023

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|---|-----------------------------------|--------------------|------------|-----------------|---------|---------------|---|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| 613424 | 0390 | 6 IN. YELLOW HIGH BUILD | Material | | 10 | Dec 2, 2022 | SYSTEM | (\$1,977.60) | |
| | | WATERBORNE PAINT | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Other Item Adjustment | REFL | 11 | Dec 15, 2022 | bedarl2 | (\$498.96) | 105% = .015 extra per 11,088.00 LF = \$166.32 extra 80% = .06 deduct per 11,088.00 LF = \$ -665.28 \$ -665.28 - \$ 166.32 = \$ -498.96 |
| | | | | REFL - Tota | il | | | (\$498.96) | |
| | | | Other Item A | djustment - T | otal | | | (\$498.96) | |
| | 0390 - | Total | | | | | | (\$498.96) | |
| | 0400 | 12 IN. WHITE HIGH BUILD WATERBORNE | Material | | 10 | Dec 2, 2022 | SYSTEM | \$3,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | PAINT | | | 10 | Dec 2, 2022 | SYSTEM | (\$3,575.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0400 - | Total | | | | | | \$0.00 | |
| | 0420 | MISC. PAVEMENT MARKINGS | Material | | 10 | Dec 2, 2022 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$9,600.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0420 - | Total | | | | | | \$0.00 | |
| | 0430 | MISC. PAVEMENT MARKINGS | Material | | 9 | Nov 17, 2022 | SYSTEM | \$8,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$8,040.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0430 - | Total | | | | | | \$0.00 | |
| | 0470 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 8 | Nov 2, 2022 | SYSTEM | \$925.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | GEOTEXTILE | | | 8 | Nov 2, 2022 | SYSTEM | (\$925.65) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0470 - | Total | | | | | | \$0.00 | |
| | 0500 | MGS GUARDRAIL | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$30,315.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$7,578.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$1,768.38) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$14,904.87) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$54,567.00) | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$54,567.00) | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$54,567.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$54,567.00 | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$54,567.00 | |
| | 0500 - | Total | | | | | | \$0.00 | |
| | 0510 | MGS BRIDGE APP. TRANS | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$13,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



| Туре | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---|---------|--------|-------------|--------------|--------------------|-------------|----------------|---------|---------------|---|
| VICUUM Bodolie V <t< td=""><td></td><td></td><td></td><td>Туре</td><td>Adjustment Type</td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></t<> | | | | Туре | Adjustment Type | Number | Date | Ву | | |
| Key Provide Section Section Section Payment Extinue Icm Adjustment generated Stockple Transaction Construction Stockple Table Stockple | 613424 | 0510 | | | | 4 | | SYSTEM | (\$4,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Image: state in the s | | | | | | 8 | | SYSTEM | (\$6,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Vertical structure Construction Contruction Construction | | | | | | 11 | | SYSTEM | (\$8,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Sector Construction STM Construction Stockple Solution Statument Statume | | | | | - Total | | | | (\$33,000.00) | |
| Bitchile Total 2022 Source in the standard interval of the standard inte | | | | Construction | Stockpile - 1 | Гotal | | | (\$33,000.00) | |
| Image: biologic | | | | Stockpile | | 2 | | SYSTEM | \$33,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CH10 - Ticlal Construction Security TRANSITION Construction Particle TRANSITION Social Particle Particle TRANSITION Social Particle Part | | | | STMI | - Total | | | | \$33,000.00 | |
| 0520 MGS VERTION CANNER BARRIER TRANSITION 0 Soluble 0 0 0 0 0 </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S</td> <td>TMI - Total</td> <td></td> <td></td> <td>\$33,000.00</td> <td></td> | | | | Construction | Stockpile S | TMI - Total | | | \$33,000.00 | |
| CONCRETE TRANSITION Stockpile 2022 VSTEM (\$1,840.00) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Stockpile - Total (\$1,840.00) Payment Estimate Item Adjustment generated Slockpile Transaction Stockpile - Total (\$1,840.00) Payment Estimate Item Adjustment generated Slockpile Transaction Stockpile - Total - Stockpile - Stockpile OS20 - Total Construction Stockpile - Stockpile - Stockpile Stockpile - Total - Stockpile - Stockpile OS20 - Total Construction Stockpile - Stockpile - Stockpile 1 Den 15 Stockpile - Stockpile - Stockpile - Total - Total - Total - Stockpile - Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total - Total - Stockpile - Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total < | | 0510 - | Total | | | | | | \$0.00 | |
| TRANSITION 4 Aug.2 SYSTEM (\$1,94.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$3,88.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0:00000000000000000000000000000000000 | | 0520 | CONCRETE | | | 3 | | SYSTEM | (\$1,940.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Construction< | | | | | | 4 | | SYSTEM | (\$1,940.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Construction Construction Single state Single state< | | | | | - Total | | | | (\$3,880.00) | |
| Slockpile TM Slockpile - 1 rata - 7 rat | | | | Construction | Stockpile - 1 | ſotal | | | (\$3,880.00) | |
| Image: Fordal construction STATU State construction 0 Construction State construction State construction 0520 - Total Sock construction State construction State construction 0530 MGS END ANCHOR Construction State construction State construction 0530 MGS END ANCHOR Construction Version construction State construction 0540 MGS END ANCHOR Construction Version construction State construction 0540 ANCHOR Construction State construction State construction 0540 Construction State construction State construction State construction 0541 | | | | Stockpile | | 2 | | SYSTEM | \$3,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 - Total Security 50.00 0530 MGS END ANCHOR Construction Stockpile 2 Jul 18, 2022 SYSTEM (\$25.50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 ANCHOR E 8 Nov 2. 2022 SYSTEM (\$850.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Deo 15, 2022 SYSTEM (\$850.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 Construction Stockpile 1 Apr 4, 2022 SYSTEM \$4250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 TOTAI Construction Total Total \$4250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Mul 18, 2022 SYSTEM \$(\$1,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 TERMINAL (MASH) Construction Stockpile - Total \$(\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 Construction Stockpile Total \$2 | | | | STMI | - Total | | | | \$3,880.00 | |
| 0530 MGS END ANCHOR Construction Stockpile 3 Jul 18, 2022 SYSTEM (\$2,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total - Total - Total (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total - Total - (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total - Total - (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile - Total - (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 CRASHWORTHN Construction Stockpile - (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 CRASHWORTHN Stockpile SYSTEM (\$1,1700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile - (\$1 Nov 17, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated | | | | Construction | Stockpile S | TMI - Total | | | \$3,880.00 | |
| ANCHOR IStockpileStockpileI2022GAnchor NovPayment Estimate Item Adjustment generated Stockpile Transaction11Dec 15, 2022SYSTEM(\$850.00)Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total(\$4,250.00)Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile1Apr 4, 2022SYSTEM(\$4,250.00)Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction (MASH)Construction Stockpile1Apr 4, 2022SYSTEM\$1,900.00Payment Estimate Item Adjustment generated Stockpile Transaction1Apr 4, 2022SYSTEM\$1,950.00Construction Stockpile1Apr 4, 2022SYSTEM\$1,950.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile1Apr 4, 2022SYSTEM\$1,950.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile1Apr 4, 2022SYSTEM\$1,950.00Payment | | 0520 - | Total | | | | | | \$0.00 | |
| Image: Construction Stockpile - Total 2022 Construction Stockpile - Total SYSTEM S4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6530 - Total - Total - Total 54,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6530 - Total - Total - Total 54,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - Total 54,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - Total - Stockpile - Stockpile - Total - Stockpile - Total 0540 - Total - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total 0550 - Total - Stockpile - Total Stockpile - Total - Stockpile - To | | 0530 | | | | 3 | | SYSTEM | (\$2,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Vision Construction Stockpile Total (\$4,250.00) Construction Stockpile 1 2022 \$3'STEM \$4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI -Total 54,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:0-Total Construction Stockpile \$4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:0-Total Construction Stockpile \$1,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:0-Total CRASHVORTHY Construction \$2022 \$YSTEM \$(\$11,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 CRASHVORTHY Construction \$2022 \$YSTEM \$(\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0:40 -Total -Total \$19,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0:50 Construction Stockpile 1 Apr 4. \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total | | | | | | 8 | | SYSTEM | (\$850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile Total Apr 4, 2022 SYSTEM S4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:00 - Total - Total - Total - S4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:00 - Total - Construction Stockpile - S4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:00 - Total - Construction Stockpile - S4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - TYPE A END TERMINAL (MASH) Construction - S0,00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - Total - Total - SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - Total - Total - SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - Total - Total - SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - Total - Total - SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - Total - Total | | | | | | 11 | | SYSTEM | (\$850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile T Construction Stockpile 1 Apr 4, 2022 SYSTEM \$4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 050 - Total - Total 54,250.00 - | | | | | - Total | | | | (\$4,250.00) | |
| Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Stockpile Stockpile - Stockp | | | | Construction | Stockpile - 1 | ſotal | | | (\$4,250.00) | |
| Observation Construction Stockpile Stockpile <thstockpile< th=""></thstockpile<> | | | | Stockpile | | 1 | | SYSTEM | \$4,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0530 - Total \$0.00 0540 TYPE A CRASHWORTHY END TERMUK Construction Stockpile 3 Jul 18, 2022 SYSTEM (\$11,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 4 Aug 2, 2022 SYSTEM (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Nov 17, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total 1 Apr 4, 2022 SYSTEM \$19,500.00 0 Construction Stockpile STMI - Total 1 Apr 4, 2022 SYSTEM \$19,500.00 0 Construction Stockpile STMI - Total \$19,500.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0026) due to user bedarf2 overridding Payment Estimate Item Adjustment (0026 | | | | 51101 | - Total | | | | \$4,250.00 | |
| 0540 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 3 Jul 18, 2022 SYSTEM (\$11,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 040 Aug 2, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 TYPE A, (MASH) Nov 17, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total Total SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total Total SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile Total Apr 4, 2022 SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total Total 2022 SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total Total SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 POST, SIGNAL 8 Material Nov | | | | Construction | Stockpile S | TMI - Total | | | \$4,250.00 | |
| CRASHWORTHY END TERMINAL (MASH) Stockpile Stockpile 2022 Construction 2022 Construction Payment Estimate Item Adjustment generated Stockpile Transaction 9 No.17, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Jan 17, 2023 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total \$YSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total \$YSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 O540 - Total 1 Apr2, 2022 \$YSTEM \$19,500.00 Payment Estimate Item Ad | | 0530 - | Total | | | | | | \$0.00 | |
| (MASH) (MASH) (MASH) (Mash) | | 0540 | CRASHWORTHY | | | 3 | | SYSTEM | (\$11,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| $ \begin{array}{ c c c c } \hline & \hline $ | | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$3,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| $ \begin{array}{ c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ | | | | | | 9 | | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile Construction Construction STMI Construction 1 Apr 4, 2022 SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total • Total • Total • \$19,500.00 • \$19,500.00 0550 POST, SIGNAL 8 FT. OR 2.4 M Material 8 Nov 2, 2022 SYSTEM \$10,450.00 8 Nov 2, 2022 SYSTEM \$10,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | 13 | | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI 1 Apr 4, 2022 SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • S19,500.00 • Construction Stockpile STMI - Total • Ostor • Ostor • S19,500.00 • Ostor • Ostor < | | | | | - Total | | | | (\$19,500.00) | |
| Stockpile STMI Stockpile Total Stockpile 2022 Stockpile STMI Stockpile Total Stockpile STMI Stockpile Stipston Stockp | | | | Construction | Stockpile - 1 | ſotal | | | (\$19,500.00) | |
| Image: state | | | | Stockpile | | 1 | | SYSTEM | \$19,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0540 - Total \$0.00 0550 POST, SIGNAL 8 FT. OR 2.4 M Material 8 Nov 2, 2022 SYSTEM \$10,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedari2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 8 Nov 2, 2022 SYSTEM (\$10,450.00) | | | | STIVII | - Total | | | | \$19,500.00 | |
| 0550 POST, SIGNAL 8 FT. OR 2.4 M Material 8 Nov 2, 2022 SYSTEM \$10,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedari2 overridding Payment 8 Nov 2, 2022 SYSTEM \$10,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedari2 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | Construction | Stockpile S | TMI - Total | | | \$19,500.00 | |
| FT. OR 2.4 M 2022 Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 8 Nov 2, 2022 SYSTEM (\$10,450.00) | | 0540 - | Total | | | | | | \$0.00 | |
| 2022 | | 0550 | | Material | | 8 | | SYSTEM | \$10,450.00 | Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment |
| 9 Nov 17, SYSTEM \$20,900.00 This adjustment offsets the original system-generated Material Payment | | | | | | 8 | | SYSTEM | (\$10,450.00) | |
| | | | | | | 9 | Nov 17, | SYSTEM | \$20,900.00 | This adjustment offsets the original system-generated Material Payment |



| | Line | Description | Adjustment | Other Adjustment | Est. | Created Date | Created By | Amount | Remarks | |
|---------|-----------------------|---------------------------------------|--------------------------|---------------------|---------------------------------------|---|--|--|--|---|
| | | | Туре | Туре | Number | | Dy | | | |
| J6I3424 | 0550 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | 2022 | | | Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$20,900.00) | | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$20,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$20,900.00) | | |
| | | | | | | 11 | Dec 15, 2022 | SYSTEM | \$10,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$10,450.00) | | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$10,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$10,450.00) | | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$10,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$10,450.00) | | |
| | | | | | | 14 | Feb 2, 2023 | SYSTEM | \$10,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | (\$10,450.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | | | Overrun | Overrun | 9 | Nov 17, 2022 | SYSTEM | (\$10,450.00) | | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$10,450.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero). | |
| | | | | Overrun - T | Overrun - Total | | | | | |
| | | | | | | | | 60.00 | | |
| | | | Overrun - To | tal | | | | \$0.00 | | |
| | 0550 - | | Overrun - To | tal | | | | \$0.00 | | |
| | 0550 - 0560 | Total VIDEO DETECTION SYSTEM | Overrun - To Material | tal | 9 | Nov 17, 2022 | SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | VIDEO DETECTION | | tal | 9 9 | 2022 | SYSTEM | \$0.00 | Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment | |
| | | VIDEO DETECTION | | tal | | 2022 Nov 17, | | \$0.00 \$50,000.00 | Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment | |
| | | VIDEO DETECTION | | tal | 9 | 2022 Nov 17, 2022 Dec 2, | SYSTEM | \$0.00 \$50,000.00 (\$50,000.00) | Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | VIDEO DETECTION | | tal | 9 10 | 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, | SYSTEM SYSTEM | \$0.00 \$50,000.00 (\$50,000.00) \$50,000.00 | Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | VIDEO DETECTION | | tal | 9 10 10 | 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, | SYSTEM SYSTEM SYSTEM | \$0.00 \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00) | Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment | |
| | | VIDEO DETECTION | | | 9 10 10 11 | 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, Dec 15, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00) \$50,000.00 | Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment | |
| | | VIDEO DETECTION | | | 9 10 10 11 11 | 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00 (\$50,000.00 | Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | VIDEO DETECTION | | | 9 10 10 11 11 12 | 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00 (\$50,000.00) \$50,000.00 | Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | VIDEO DETECTION | | tal | 9 10 10 11 11 12 12 | 2022 Nov 17, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$50,000.00 (\$50,000.00) (\$50,000.00) \$50,000.00 (\$50,000.00) \$50,000.00 | Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate. | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6I3424 | 0560 | VIDEO DETECTION SYSTEM | Material - To | tal | | | | \$0.00 | |
| | 0560 - | Total | | | | | | \$0.00 | |
| | 0570 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 9 | Nov 17, 2022 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$896.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$896.00) | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$896.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$896.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$896.00) | |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | (\$896.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | Material - Total | | | | | | \$0.00 | |
| | 0570 - | Total | | | | | | \$0.00 | |
| | 0580 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | faterial | 9 | Nov 17, 2022 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$5,460.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$5,460.00) | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$5,460.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$5,460.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$5,460.00) | |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, | SYSTEM | (\$5,460.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|------------|
| J6I3424 | 0580 | CONDUIT, 3 IN., | Material | | | 2023 | | | | |
| | | PUSHED WITH TRACER WIRE | | - Total | | 1 | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0580 - | Total | | | | | | \$0.00 | | |
| | 0590 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 9 | Nov 17, 2022 | SYSTEM | \$2,454.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$2,454.90) | | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$2,454.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$2,454.90) | | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$2,454.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$2,454.90) | | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$2,457.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$2,457.00) | |
| | | | | | | | 13 | Jan 17, 2023 | SYSTEM | \$2,457.00 |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$2,457.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0590 - | Total | | | | | | \$0.00 | | |
| | 0600 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 9 | Nov 17, 2022 | SYSTEM | \$2,927.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$2,927.50) | | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$2,927.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$2,927.50) | | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$2,927.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$2,927.50) | | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$2,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$2,925.00) | | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$2,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$2,925.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | | | Overrun | Overrun | 9 | Nov 17, 2022 | SYSTEM | (\$2.50) | | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$2.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero). | |



Feb 4, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------------|---|
| J6I3424 | 0600 | CABLE, 16 AWG 5 CONDUCTOR | Overrun | Overrun - T | otal | | | \$0.00 | |
| | | 5 CONDUCTOR | Overrun - To | tal | | | | \$0.00 | |
| | 0600 - | Total | | | | | | \$0.00 | |
| | 0610 | BASE, CONCRETE | Material | | 8 | Nov 2, 2022 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$14,880.00) | |
| | | | | | | 9 | Nov 17, 2022 | SYSTEM | \$14,880.00 |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$14,880.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$14,880.00) | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$14,880.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$14,880.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$14,880.00) | |
| | | | | | | 14 | Feb 2, 2023 | SYSTEM | \$14,880.00 |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | (\$14,880.00) | |
| | | | | - Total | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0610 - 0630 | Total MISC. | Material | | 9 | Nov 17, 2022 | SYSTEM | \$0.00 \$13,412.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$13,412.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$13,412.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$13,412.00) | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$13,412.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$13,412.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$13,412.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$13,412.00) | |
| | | | | | | | 13 | Jan 17, 2023 | SYSTEM |
| | | | | | 13 | Jan 17, | SYSTEM | (\$13,412.00) | |



Feb 4, 2023

| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|-------------|--------------------|-----------------------------|----------------------------|--|--|--|--|
| 424 | 0630 | MISC. | Material | | | 2023 | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0630 - | Total | | | | | | \$0.00 | |
| | 0640 | MISC. | Material | | 9 | Nov 17, 2022 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$6,580.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$6,580.00) | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Paymer Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$6,580.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Paymer Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$6,580.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Paymer Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$6,580.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0640 - | Total | | | | | | \$0.00 | |
| | 0650 | MISC. | Material | | 9 | Nov 17, 2022 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user bedarl2 overridding Paymer Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$204.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | | | | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$204.00) | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer |
| | | | | | 10 11 | 2022 | SYSTEM SYSTEM | (\$204.00) \$204.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. |
| | | | | | | 2022 Dec 15, | | | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymert |
| | | | | | 11 | 2022 Dec 15, 2022 Dec 15, | SYSTEM | \$204.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | | | | 11 | 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, | SYSTEM SYSTEM | \$204.00 (\$204.00) | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment |
| | | | | | 11 11 12 | 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM SYSTEM | \$204.00 (\$204.00) \$204.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 11 11 12 12 | 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM | \$204.00 (\$204.00) \$204.00 (\$204.00) | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | - Total | 11 11 12 12 13 | 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$204.00 (\$204.00) \$204.00 (\$204.00) \$204.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | Material - To | | 11 11 12 12 13 | 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$204.00 (\$204.00) \$204.00 (\$204.00) \$204.00 (\$204.00) | Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. |
| | 0650 - | Total | Material - To | | 11 11 12 12 13 | 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$204.00 (\$204.00) \$204.00 (\$204.00) \$204.00 (\$204.00) \$0.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|-----------------------------------|---------------|--------------------|--|---|--|--|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J6I3424 | 0660 | CONCRETE FOOTINGS, EMBEDDED | Material | | 9 | Nov 17, 2022 | SYSTEM | (\$600.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$600.00) | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$600.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$600.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$600.00) | |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | (\$600.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | - Total | | | | \$0.00 | |
| | 0660 - | Total | | | | | | \$0.00 | |
| | 0670 | PIPE POSTS | Material | | 8 | Nov 2, 2022 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$700.00) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$700.00) | |
| | | | | | | | | | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 10 | | SYSTEM SYSTEM | \$700.00 (\$700.00) | Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment |
| | | | | | | 2022 Dec 2, | | | Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment |
| | | | | | 10 | 2022 Dec 2, 2022 Dec 15, | SYSTEM | (\$700.00) | Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 10 | 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, | SYSTEM SYSTEM | (\$700.00) \$700.00 | Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 10 11 11 | 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, | SYSTEM SYSTEM SYSTEM | (\$700.00) \$700.00 (\$700.00) | Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment |
| | | | | | 10 11 11 12 | 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$700.00) \$700.00 (\$700.00) \$700.00 | Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment |
| | | | | | 10 11 11 12 12 | 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) | Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 10 11 11 12 12 13 | 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 | Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 10 11 11 12 12 13 13 | 2022 Dec 2, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) | Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. |



Feb 4, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| J6I3424 | 0670 | PIPE POSTS | Material - Tot | | | | | \$0.00 | |
| | 0670 - | Total | | | | | | \$0.00 | |
| | 0680 | 2 IN. PSST POST - 12 GA. | Material | | 8 | Nov 2, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$400.00) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$400.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$400.00) | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$400.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$400.00) | |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$400.00) | |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | (\$400.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | terial - Total | | | | \$0.00 | |
| | 0680 - | | | | | | | \$0.00 | |
| | 0690 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 8 | Nov 2, 2022 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$180.00) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user bedarl2 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$180.00) | |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2022 | SYSTEM | (\$180.00) | |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 11 | Dec 15, 2022 | SYSTEM | (\$180.00) | |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2023 | SYSTEM | (\$180.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6I3424 | 0690 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 13 | Jan 17, 2023 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 13 | Jan 17, 2023 | SYSTEM | (\$180.00) | |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | (\$180.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 0690 - | Total | | | | | | \$0.00 | |
| | 5002 | PULL BOX, PREFORMED CLASS 2 | Material | | 14 | Feb 2, 2023 | SYSTEM | \$2,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2023 | SYSTEM | (\$2,354.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 5002 - | Total | | | | | | \$0.00 | |
| J6I3424 - | Total | | | | | | | \$144,063.44 | |
| Overall - | Total | | | | | | | \$144,063.44 | |