



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

| | | | | | | |
|---|-------------------------|-------------------------------------|-------------------------|--------------------|---------------------------------|----------------|
| Progress Estimate Number 12 | Contract ID | 220520-C08 | Pay Period Start | September 2, 2024 | Original Contract Amount | \$975,373.50 |
| | Prime Contractor | Capital Electric Line Builders, LLC | Pay Period End | September 15, 2024 | Net Change Order Amount | \$35,776.60 |
| | | | | | Current Contract Amount | \$1,011,150.10 |

| Approval Date | | By User |
|--------------------|--|---------|
| September 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | mcclon1 |
| September 17, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| September 17, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| March 31, 2023 | March 31, 2023 | | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 2, 2022 | June 2, 2022 | |
| Letting Date | May 20, 2022 | May 20, 2022 | |
| Notice to Proceed Date | July 5, 2022 | July 5, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | February 23, 2023 | February 23, 2023 | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|-----------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 220520-C08 | | | |
| Total Posted Items Pay | \$360.00 | \$1,010,791.10 | \$1,011,151.10 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,010,791.10 | \$1,011,151.10 |
| Contract Total Payable This Estimate: | \$360.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J4P3403 | 0460 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | LF | \$9.000 | 40 | \$360.00 |
| Project J4P3403 - Total | | | | | | | \$360.00 |
| Overall - Total | | | | | | | \$360.00 |

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 |
|----------------|----------|------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4P3403 | 0190 | MISC. | Material | | | -1 | \$16,580.00 | (\$16,580.00) |
| | 0190 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1 | \$16,580.00 | \$16,580.00 |
| | 0300 | MISC. | Material | | | -2 | \$19,791.00 | (\$39,582.00) |
| | 0300 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 | 2 | \$19,791.00 | \$39,582.00 |



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|---------------------------------------|--|--|--|
| Progress Estimate Number 12 | Contract ID 220520-C08 | Pay Period Start September 2, 2024 | Original Contract Amount \$975,373.50 |
| | Prime Contractor Capital Electric Line Builders, LLC | Pay Period End September 15, 2024 | Net Change Order Amount \$35,776.60 |
| | | | Current Contract Amount \$1,011,150.10 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3403 | | | | | overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | 0340 | MISC. | Material | | | -6 | \$1,173.00 | (\$7,038.00) |
| | 0340 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 6 | \$1,173.00 | \$7,038.00 |
| | 0370 | MISC. | Material | | | -16 | \$2,458.00 | (\$39,328.00) |
| | 0370 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 16 | \$2,458.00 | \$39,328.00 |
| | 0380 | MISC. | Material | | | -23 | \$2,483.00 | (\$57,109.00) |
| | 0380 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 23 | \$2,483.00 | \$57,109.00 |
| | 0390 | MISC. | Material | | | -15 | \$1,864.00 | (\$27,960.00) |
| | 0390 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 15 | \$1,864.00 | \$27,960.00 |
| | 0510 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -30 | \$63.00 | (\$1,890.00) |
| | 0510 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 30 | \$63.00 | \$1,890.00 |
| | 0580 | CABLE, 16 AWG 7 CONDUCTOR | Material | | | -4,220 | \$3.20 | (\$13,504.00) |
| | 0580 | CABLE, 16 AWG 7 CONDUCTOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 4,220 | \$3.20 | \$13,504.00 |
| | 0610 | BASE, CONCRETE | Material | | | -1.9 | \$2,418.00 | (\$4,594.20) |
| | 0610 | BASE, CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1.9 | \$2,418.00 | \$4,594.20 |
| | 5003 | MISC. | Material | | | -1 | \$1,575.00 | (\$1,575.00) |
| | 5003 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 1 | \$1,575.00 | \$1,575.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on September 18, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|---------|--|
| J4P3403 | FAS S303(30) | ITS Improvements | Various | VARIOUS | at various locations in Kansas City District |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|-----------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J4P3403 | Posted Item Pay | \$360.00 | \$1,010,791.10 | \$1,011,151.10 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$360.00 | \$1,010,791.10 | \$1,011,151.10 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on September 18, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9019902, Project Item Line Number 0190, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9020833, Project Item Line Number 0510, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9028311, Project Item Line Number 0580, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0300, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0340, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0370, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0380, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 0390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3403, Item 9109902, Project Item Line Number 5003, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | This material exception will be removed upon the submittal of material documentation by the contractor. | mcclon1 | Overridden |



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

Report Generated on September 18, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220520-C08 | J4P3403 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,310.00 | \$15,310.00 |
| | | 0001 | 0020 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL SETUP 1 | 3.00 | 2.00 | 5.00 | EA | 5.00 | \$126.00 | \$630.00 |
| | | 0001 | 0030 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL SETUP 2 | 3.00 | 2.00 | 5.00 | EA | 5.00 | \$453.00 | \$2,265.00 |
| | | 0001 | 0040 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL SETUP 3 | 25.00 | 0.00 | 25.00 | EA | 25.00 | \$638.00 | \$15,950.00 |
| | | 0001 | 0050 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL SETUP 4 | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$775.00 | \$12,400.00 |
| | | 0001 | 0060 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$86,289.00 | \$86,289.00 |
| | | 0030 | 0070 | 9020213 | SIGNAL HEAD, TYPE 3S | 5.00 | 1.00 | 6.00 | EA | 6.00 | \$1,126.00 | \$6,756.00 |
| | | 0030 | 0080 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,398.00 | \$1,398.00 |
| | | 0030 | 0090 | 9020215 | SIGNAL HEAD, TYPE 5S | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,537.00 | \$10,759.00 |
| | | 0030 | 0100 | 9020414 | SIGNAL HEAD, TYPE 4C | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,348.00 | \$4,044.00 |
| | | 0030 | 0110 | 9020513 | SIGNAL HEAD, TYPE 3B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,437.00 | \$1,437.00 |
| | | 0030 | 0120 | 9020514 | SIGNAL HEAD, TYPE 4B | 41.00 | 0.00 | 41.00 | EA | 41.00 | \$1,687.00 | \$69,167.00 |
| | | 0030 | 0130 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 338.00 | 0.00 | 338.00 | SQFT | 338.00 | \$72.50 | \$24,505.00 |
| | | 0030 | 0140 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 45.00 | 0.00 | 45.00 | EA | 45.00 | \$217.00 | \$9,765.00 |
| | | 0030 | 0150 | 9029902 | MISC.TS2/EV CABINET ASSEMBLY HOUSING (WITHOUT CONTROLLER) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$17,477.00 | \$104,862.00 |
| | | 0030 | 0160 | 9029902 | MISC.NEW MMU2 IN EXISTING CONTROLLER ASSEMBLIES | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$1,570.00 | \$17,270.00 |
| | | 0030 | 0170 | 9029902 | MISC.SIGNAL HEAD LENS ONLY REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$394.00 | \$394.00 |
| | | 0050 | 0180 | 9012231 | BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,834.00 | \$6,834.00 |
| | | 0050 | 0190 | 9019902 | MISC.MISC. (STEP DOWN TRANSFORMER 480V TO 120V 240V) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$16,580.00 | \$16,580.00 |
| | | 0050 | 0200 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 183.00 | 63.00 | 246.00 | LF | 246.00 | \$81.00 | \$19,926.00 |
| | | 0050 | 0210 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 449.00 | 38.00 | 487.00 | LF | 487.00 | \$35.70 | \$17,385.90 |
| | | 0050 | 0220 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 90.00 | 85.00 | 175.00 | LF | 175.00 | \$40.00 | \$7,000.00 |
| | | 0050 | 0230 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,435.00 | \$12,870.00 |
| | | 0050 | 0240 | 9029902 | MISC.COMMISION FURNISHED CABINET INSTALLATION ETC | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,035.00 | \$3,035.00 |
| | | 0050 | 0250 | 9108208 | CABLE, 8 AWG, 1 CONDUCTOR, POWER | 1,770.00 | 0.00 | 1,770.00 | LF | 1,770.00 | \$2.40 | \$4,248.00 |
| | | 0050 | 0260 | 9108810 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,903.00 | \$11,418.00 |
| | | 0050 | 0270 | 9109901 | MISC.Installation of Commision Furnished Tele Communication Equipment | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,581.00 | \$9,581.00 |
| | | 0050 | 0280 | 9109902 | MISC.(CCTV POLE FOUNDATION, 70FT MOUNTING HEIGHT INSTALLED) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$11,291.00 | \$22,582.00 |
| | | 0050 | 0290 | 9109902 | MISC.(CCTV POLE, 70 FT HEIGHT INSTALLED) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$28,772.00 | \$57,544.00 |
| | | 0050 | 0300 | 9109902 | MISC.(OGL POINT TO POINT WIRELESS RADIO WITH CABLE) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$19,791.00 | \$39,582.00 |
| | | 0050 | 0310 | 9109902 | MISC.CCTV CAMERA AND RADIO POLE RISER, 20 FT | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$2,014.00 | \$30,210.00 |
| | | 0050 | 0320 | 9109902 | MISC.CCTV CAMERA ASSEMBLY, DOME TYPE INSTALLED WITH CABLE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$5,195.00 | \$51,950.00 |
| | | 0050 | 0330 | 9109902 | MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED WITH CABLE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$7,808.00 | \$31,232.00 |
| | | 0050 | 0340 | 9109902 | MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,173.00 | \$7,038.00 |
| | | 0050 | 0350 | 9109902 | MISC.EXISTING CABINET SHIFT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,976.00 | \$3,952.00 |
| | | 0050 | 0360 | 9109902 | MISC.EXISTING CABINET SHIFT, CONCRETE BASE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,495.00 | \$8,990.00 |
| | | 0050 | 0370 | 9109902 | MISC.OGL BASE WIRELESS RADIO, WITH CABLE | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$2,458.00 | \$39,328.00 |
| | | 0050 | 0380 | 9109902 | MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$2,483.00 | \$57,109.00 |
| | | 0050 | 0390 | 9109902 | MISC.OGL SWITCH, FURNISH AND INSTALL | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$1,864.00 | \$27,960.00 |
| | | 0050 | 0400 | 9109902 | MISC.SCOUT CCTV LOWERING DEVICE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$9,872.00 | \$19,744.00 |
| | | 0050 | 0410 | 9109902 | MISC.SCOUT POLE CABINET AND ASSOCIATED EQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,719.00 | \$13,438.00 |
| | | 0051 | 0420 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,253.00 | \$2,253.00 |
| | | 0051 | 0430 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL SETUP 3 | 1.00 | 2.00 | 3.00 | EA | 3.00 | \$126.00 | \$378.00 |
| | | 0051 | 0440 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL SETUP 4 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$464.00 | \$464.00 |



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

Report Generated on September 18, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 220520-C08 | J4P3403 | 0051 | 0450 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,797.00 | \$4,797.00 |
| | | 0051 | 0460 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$9.00 | \$360.00 |
| | | 0051 | 0470 | 9020215 | SIGNAL HEAD, TYPE 5S | -1.00 | 0.00 | -1.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0051 | 0480 | 9020413 | SIGNAL HEAD, TYPE 3C | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,160.00 | \$2,320.00 |
| | | 0051 | 0490 | 9020414 | SIGNAL HEAD, TYPE 4C | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,387.00 | \$5,548.00 |
| | | 0051 | 0500 | 9020415 | SIGNAL HEAD, TYPE 5C | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,487.00 | \$2,974.00 |
| | | 0051 | 0510 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 30.00 | 0.00 | 30.00 | SQFT | 30.00 | \$63.00 | \$1,890.00 |
| | | 0051 | 0520 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$226.00 | \$904.00 |
| | | 0051 | 0530 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$16,656.00 | \$16,656.00 |
| | | 0051 | 0540 | 9024975 | VIDEO DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$23,056.00 | \$23,056.00 |
| | | 0051 | 0550 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 79.00 | 0.00 | 79.00 | LF | 79.00 | \$42.00 | \$3,318.00 |
| | | 0051 | 0560 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$4.00 | \$360.00 |
| | | 0051 | 0570 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 120.00 | 0.00 | 120.00 | LF | 120.00 | \$4.00 | \$480.00 |
| | | 0051 | 0580 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 1,450.00 | 2,770.00 | 4,220.00 | LF | 4,220.00 | \$3.20 | \$13,504.00 |
| | | 0051 | 0590 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,384.00 | \$6,384.00 |
| | | 0051 | 0600 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 2.00 | 3.00 | EA | 3.00 | \$3,656.00 | \$10,968.00 |
| | | 0051 | 0610 | 9029100 | BASE, CONCRETE | 1.90 | 0.00 | 1.90 | CUYD | 1.90 | \$2,418.00 | \$4,594.20 |
| | | 0030 | 5001 | 9029902 | MISC.HORIZONTAL SIGNAL HEAD MOUNTING BRACKET | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$4,095.00 | \$4,095.00 |
| | | 0050 | 5002 | 9109902 | MISC.CCTV INSTALLATION, LABOR | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,535.00 | \$1,535.00 |
| | | 0050 | 5003 | 9109902 | MISC.RADWIN RADIO UPGRADE | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,575.00 | \$1,575.00 |
| Project J4P3403 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,011,151.10 | |
| 220520-C08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,011,151.10 | |



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

Report Generated on September 18, 2024

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

Project: J4P3403

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------------|------------------------|------------------|----------------------|------------------|-----------------------------------|
| 0460 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | 9/5/24 | 9/16/24 | 40.00 | LF | MO 7 and 163rd | | | | | Connect power supply to Luminaire |

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



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|------------------------|-------------------------------|-----------------|-----------------------|------------------------|--------------|---------------|---------------|---|---|
| J4P3403 | 0020 | MISC. TRAFFIC CONTROL DEVICES | Overrun | Overrun | 6 | May 16, 2023 | SYSTEM | (\$126.00) | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$126.00) | | |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | \$252.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | Overrun - Total | | | \$0.00 | | | | | | |
| | 0020 - Total | | | \$0.00 | | | | | | |
| | 0030 | MISC. TRAFFIC CONTROL DEVICES | Overrun | Overrun | 8 | Nov 1, 2023 | SYSTEM | (\$906.00) | | |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | \$906.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',453.00000 - 453.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | 0030 - Total | | | \$0.00 | | | | | | |
| | 0070 | SIGNAL HEAD, TYPE 3S | Material | | | 3 | Apr 3, 2023 | SYSTEM | \$5,630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$5,630.00) | |
| | | | | | | 4 | Apr 17, 2023 | SYSTEM | \$5,630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$5,630.00) | |
| 5 | | | | | | May 2, 2023 | SYSTEM | \$6,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 5 | | | | | | May 2, 2023 | SYSTEM | (\$6,756.00) | | |
| 6 | | | | | | May 16, 2023 | SYSTEM | \$6,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 6 | | | | | | May 16, 2023 | SYSTEM | (\$6,756.00) | | |
| 7 | | | | | | Aug 2, 2023 | SYSTEM | \$6,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 7 | | | | | | Aug 2, 2023 | SYSTEM | (\$6,756.00) | | |
| 8 | | | | | | Nov 1, 2023 | SYSTEM | \$6,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 8 | | | | | | Nov 1, 2023 | SYSTEM | (\$6,756.00) | | |
| 9 | | | | | | Apr 2, 2024 | SYSTEM | \$6,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 9 | | | | | | Apr 2, 2024 | SYSTEM | (\$6,756.00) | | |
| 10 | | | | | | Jun 3, 2024 | SYSTEM | \$6,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| 10 | | | | | | Jun 3, 2024 | SYSTEM | (\$6,756.00) | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | \$0.00 | | | | | | | |
| | | | Overrun | Overrun | 5 | May 2, 2023 | SYSTEM | (\$1,126.00) | | |
| | | | | | 11 | Sep 3, | SYSTEM | \$1,126.00 | Unit price based on averaged overrun adjustments for installed quantity on all | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------|----------------------|-----------------|-----------------------|-----------------|--------------|--------------|---|---|
| J4P3403 | 0070 | SIGNAL HEAD, TYPE 3S | Overrun | Overrun | | 2024 | | | previous payment estimates. Price Adjustments of ',1126.00000 - 1126.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | \$0.00 | | |
| | | | | | Overrun - Total | | \$0.00 | | |
| | 0070 - Total | | \$0.00 | | | | | | |
| | 0080 | SIGNAL HEAD, TYPE 4S | Material | | 4 | Apr 17, 2023 | SYSTEM | \$1,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$1,398.00) | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$1,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$1,398.00) | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$1,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$1,398.00) | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$1,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$1,398.00) | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$1,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$1,398.00) | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$1,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$1,398.00) | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$1,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$1,398.00) | |
| | | | | - Total | | \$0.00 | | | |
| | Material - Total | | \$0.00 | | | | | | |
| | 0080 - Total | | \$0.00 | | | | | | |
| | 0090 | SIGNAL HEAD, TYPE 5S | Material | | 3 | Apr 3, 2023 | SYSTEM | \$7,685.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$7,685.00) | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | \$7,685.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$7,685.00) | |
| | | | | 5 | May 2, 2023 | SYSTEM | \$7,685.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 5 | May 2, 2023 | SYSTEM | (\$7,685.00) | | |
| | | | | 6 | May 16, 2023 | SYSTEM | \$7,685.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 6 | May 16, 2023 | SYSTEM | (\$7,685.00) | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------------|--------------|----------------------|-----------------|---|-------------------------|--------------|----------------------|---------------|---|---------------|--------------|--------|---------------|---|
| J4P3403 | 0090 | SIGNAL HEAD, TYPE 5S | Material | | 7 | Aug 2, 2023 | SYSTEM | \$7,685.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$7,685.00) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$10,759.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$10,759.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$10,759.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$10,759.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$10,759.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$10,759.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 - Total | | | | | | | | \$0.00 | |
| | | | | | 0100 | | SIGNAL HEAD, TYPE 4C | Material | | 3 | Apr 3, 2023 | SYSTEM | \$1,348.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$1,348.00) | |
| | | | | | | | | | | 4 | Apr 17, 2023 | SYSTEM | \$1,348.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$1,348.00) | |
| 5 | May 2, 2023 | SYSTEM | \$1,348.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 5 | May 2, 2023 | SYSTEM | (\$1,348.00) | | | | | | | | | | | |
| 6 | May 16, 2023 | SYSTEM | \$1,348.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 6 | May 16, 2023 | SYSTEM | (\$1,348.00) | | | | | | | | | | | |
| 7 | Aug 2, 2023 | SYSTEM | \$2,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 2, 2023 | SYSTEM | (\$2,696.00) | | | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | \$4,044.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | (\$4,044.00) | | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | \$4,044.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | (\$4,044.00) | | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | \$4,044.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | (\$4,044.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|------------------|----------------------|------------------|-----------------------|--|---------------|---|--|---|--|
| J4P3403 | 0100 | SIGNAL HEAD, TYPE 4C | Material - Total | | | | | | \$0.00 | |
| | 0100 - Total | | | | | | | \$0.00 | | |
| | 0110 | SIGNAL HEAD, TYPE 3B | Material | | 8 | Nov 1, 2023 | SYSTEM | \$1,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | 8 | | | Nov 1, 2023 | SYSTEM | (\$1,437.00) | | | |
| | | 9 | | | Apr 2, 2024 | SYSTEM | \$1,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | 9 | | | Apr 2, 2024 | SYSTEM | (\$1,437.00) | | | |
| | | 10 | | | Jun 3, 2024 | SYSTEM | \$1,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | 10 | | | Jun 3, 2024 | SYSTEM | (\$1,437.00) | | | |
| | | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 0110 - Total | | | | | | | \$0.00 | | |
| | 0120 | SIGNAL HEAD, TYPE 4B | Material | | 3 | Apr 3, 2023 | SYSTEM | \$13,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | 3 | | | Apr 3, 2023 | SYSTEM | (\$13,496.00) | | | |
| | | 4 | | | Apr 17, 2023 | SYSTEM | \$30,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | 4 | | | Apr 17, 2023 | SYSTEM | (\$30,366.00) | | | |
| | | 5 | | | May 2, 2023 | SYSTEM | \$57,358.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | 5 | | | May 2, 2023 | SYSTEM | (\$57,358.00) | | | |
| | | 6 | | | May 16, 2023 | SYSTEM | \$57,358.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | 6 | | | May 16, 2023 | SYSTEM | (\$57,358.00) | | | |
| | | 7 | | | Aug 2, 2023 | SYSTEM | \$57,358.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | 7 | | | Aug 2, 2023 | SYSTEM | (\$57,358.00) | | | |
| | | 8 | | | Nov 1, 2023 | SYSTEM | \$69,167.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | 8 | | | Nov 1, 2023 | SYSTEM | (\$69,167.00) | | | |
| | 9 | Apr 2, 2024 | | | SYSTEM | \$69,167.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | 9 | Apr 2, 2024 | | | SYSTEM | (\$69,167.00) | | | | |
| | 10 | Jun 3, 2024 | SYSTEM | \$69,167.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | 10 | Jun 3, 2024 | SYSTEM | (\$69,167.00) | | | | | | |
| | - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|-----------------------------|-----------------|-----------------------|-------------|-------------------------|------------|----------------|--|---------------|--|
| J4P3403 | 0120 - Total | | | | | | | \$0.00 | | | |
| | 0130 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 3 | Apr 3, 2023 | SYSTEM | \$5,981.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$5,981.25) | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | \$11,418.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$11,418.75) | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$20,118.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$20,118.75) | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$20,118.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$20,118.75) | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$20,662.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$20,662.50) | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$24,505.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$24,505.00) | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$24,505.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$24,505.00) | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$24,505.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$24,505.00) | | | |
| | | | | | | | | - Total | | \$0.00 | |
| | | | | | | Material - Total | | | | \$0.00 | |
| | 0130 - Total | | | | | | | \$0.00 | | | |
| | 0150 | MISC. | Material | | 3 | Apr 3, 2023 | SYSTEM | \$17,477.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$17,477.00) | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | \$34,954.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$34,954.00) | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$122,339.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$122,339.00) | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$122,339.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$122,339.00) | | | |



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|--|-------------------------|--------------|------------|----------------|--|-------------|--------------|---------------|---|--|
| J4P3403 | 0150 | MISC. | Material | | 7 | Aug 2, 2023 | SYSTEM | \$139,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$139,816.00) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$139,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$139,816.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$104,862.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$104,862.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$104,862.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$104,862.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 5 | May 2, 2023 | SYSTEM | (\$17,477.00) | | |
| | | | | | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$17,477.00) | | |
| | | | | | | | | | 9 | Apr 2, 2024 | SYSTEM | \$34,954.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17477.00000 - 17477.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0150 - Total | | | | | | | | \$0.00 | |
| | | | | | 0160 | | MISC. | Material | | 3 | Apr 3, 2023 | SYSTEM | \$6,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$6,280.00) | |
| | | | | | | | | | | 4 | Apr 17, 2023 | SYSTEM | \$14,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$14,130.00) | |
| 5 | May 2, 2023 | SYSTEM | \$14,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 5 | May 2, 2023 | SYSTEM | (\$14,130.00) | | | | | | | | | | | |
| 6 | May 16, 2023 | SYSTEM | \$14,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 6 | May 16, 2023 | SYSTEM | (\$14,130.00) | | | | | | | | | | | |
| 7 | Aug 2, 2023 | SYSTEM | \$14,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 2, 2023 | SYSTEM | (\$14,130.00) | | | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | \$17,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | (\$17,270.00) | | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | \$17,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------------------|-------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|--------|----------------|
| J4P3403 | 0160 | MISC. | Material | | | | | | Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$17,270.00) | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$17,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$17,270.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0160 - Total | \$0.00 | |
| | 0170 | MISC. | Material | | 4 | Apr 17, 2023 | SYSTEM | \$394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$394.00) | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| 5 | | | | | May 2, 2023 | SYSTEM | (\$394.00) | | | | |
| 6 | | | | | May 16, 2023 | SYSTEM | \$394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| 6 | | | | | May 16, 2023 | SYSTEM | (\$394.00) | | | | |
| 7 | | | | | Aug 2, 2023 | SYSTEM | \$394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| 7 | | | | | Aug 2, 2023 | SYSTEM | (\$394.00) | | | | |
| 8 | | | | | Nov 1, 2023 | SYSTEM | \$394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| 8 | | | | | Nov 1, 2023 | SYSTEM | (\$394.00) | | | | |
| 9 | | | | | Apr 2, 2024 | SYSTEM | \$394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| 9 | | | | | Apr 2, 2024 | SYSTEM | (\$394.00) | | | | |
| 10 | | | | | Jun 3, 2024 | SYSTEM | \$394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| 10 | | | | | Jun 3, 2024 | SYSTEM | (\$394.00) | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0170 - Total | \$0.00 | | |
| 0180 | BASE MOUNTED CONTROL STATION | Material | | 10 | Jun 3, 2024 | SYSTEM | \$6,834.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 10 | Jun 3, 2024 | SYSTEM | (\$6,834.00) | | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0180 - Total | \$0.00 | | |
| 0190 | MISC. HIGHWAY LIGHTING | Material | | 10 | Jun 3, 2024 | SYSTEM | \$16,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 10 | Jun 3, 2024 | SYSTEM | (\$16,580.00) | | | | |



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|--------------|------------------------|-----------------|--|------------------|---|--------------|--|---|--------------|--------|------------|---|
| J4P3403 | 0190 | MISC. HIGHWAY LIGHTING | Material | | 11 | Sep 4, 2024 | SYSTEM | \$16,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | (\$16,580.00) | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | \$16,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | (\$16,580.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0190 - Total | | | | | | | \$0.00 | |
| | | | | | 0200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Material | | 2 | Mar 16, 2023 | SYSTEM | \$648.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | 2 | Mar 16, 2023 | SYSTEM | (\$648.00) | |
| | | | | | | | | | 3 | Apr 3, 2023 | SYSTEM | \$648.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 3 | Apr 3, 2023 | SYSTEM | (\$648.00) | | | | | | | | | | |
| 4 | Apr 17, 2023 | SYSTEM | \$648.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | |
| 4 | Apr 17, 2023 | SYSTEM | (\$648.00) | | | | | | | | | | |
| 5 | May 2, 2023 | SYSTEM | \$648.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| 5 | May 2, 2023 | SYSTEM | (\$648.00) | | | | | | | | | | |
| 6 | May 16, 2023 | SYSTEM | \$648.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| 6 | May 16, 2023 | SYSTEM | (\$648.00) | | | | | | | | | | |
| 7 | Aug 2, 2023 | SYSTEM | \$648.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| 7 | Aug 2, 2023 | SYSTEM | (\$648.00) | | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | \$19,926.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | (\$19,926.00) | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | \$19,926.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | (\$19,926.00) | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | \$19,926.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | (\$19,926.00) | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | |
| | | Overrun | Overrun | 8 | Nov 1, 2023 | SYSTEM | (\$5,103.00) | | | | | | |
| | | | | 11 | Sep 3, 2024 | SYSTEM | \$5,103.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.00000 - 81.00000, 'is | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|---|-------------------------|-----------------------|------------------------|--------------|--------------|---|---|--|
| J4P3403 | 0200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Overrun | Overrun | | | | | applied (if non-zero). | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | 0200 - Total | | | | | | \$0.00 | | | |
| | 0210 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | | 2 | Mar 16, 2023 | SYSTEM | \$11,888.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 2 | Mar 16, 2023 | SYSTEM | (\$11,888.10) | |
| | | | | | | 3 | Apr 3, 2023 | SYSTEM | \$17,385.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$17,385.90) | |
| | | | | | | 4 | Apr 17, 2023 | SYSTEM | \$17,385.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$17,385.90) | |
| | | | | | | 5 | May 2, 2023 | SYSTEM | \$17,385.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 5 | May 2, 2023 | SYSTEM | (\$17,385.90) | |
| | | | | | | 6 | May 16, 2023 | SYSTEM | \$17,385.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 6 | May 16, 2023 | SYSTEM | (\$17,385.90) | |
| | | | | | | 7 | Aug 2, 2023 | SYSTEM | \$17,385.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$17,385.90) | |
| | | | | | | 8 | Nov 1, 2023 | SYSTEM | \$17,385.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$17,385.90) | |
| | | | | | | 9 | Apr 2, 2024 | SYSTEM | \$17,385.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$17,385.90) | |
| | | | | | | 10 | Jun 3, 2024 | SYSTEM | \$17,385.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$17,385.90) | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 3 | Apr 3, 2023 | SYSTEM | (\$1,356.60) | | |
| | | 11 | | | Sep 3, 2024 | SYSTEM | \$1,356.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.70000 - 35.70000, 'is applied (if non-zero). | | |
| | | Overrun - Total | | | | | \$0.00 | | | |
| | | Overrun - Total | | | | | \$0.00 | | | |
| | 0210 - Total | | | | | | \$0.00 | | | |
| | 0220 | CONDUIT, 3 IN., PUSHED WITH TRACER | Material | | 2 | Mar 16, 2023 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|-------------|-----------------|-----------------------|-------------|-------------------------------|------------|---------------|--|--------------|--------|--------------|---|---------------|--|
| J4P3403 | 0220 | WIRE | Material | | 2 | Mar 16, 2023 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$7,000.00) | | | | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$7,000.00) | | | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$7,000.00) | | | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$7,000.00) | | | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$7,000.00) | | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$7,000.00) | | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$7,000.00) | | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$7,000.00) | | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | Overrun | Overrun | 3 | Apr 3, 2023 | SYSTEM | (\$3,400.00) | | | |
| | | | | | | | | | 11 | Sep 3, 2024 | SYSTEM | \$3,400.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). | | |
| | | | | | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | | | | | 0220 - Total | \$0.00 | |
| | | | | | 0230 | POWER SUPPLY ASSEMBLY, TYPE 2 | Material | | 6 | May 16, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$12,870.00) | | | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$12,870.00) | | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|----------------------------------|-----------------|-----------------------|--|--------------|---------------|-------------------------|--|--|
| J4P3403 | 0230 | POWER SUPPLY ASSEMBLY, TYPE 2 | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$12,870.00) | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$12,870.00) | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$12,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$12,870.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | 0230 - Total | \$0.00 |
| | 0240 | MISC. | Material | | | 3 | Apr 3, 2023 | SYSTEM | \$3,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$3,035.00) | |
| | | | | | | 4 | Apr 17, 2023 | SYSTEM | \$3,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$3,035.00) | |
| | | | | | | 5 | May 2, 2023 | SYSTEM | \$3,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | | 5 | May 2, 2023 | SYSTEM | (\$3,035.00) | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$3,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$3,035.00) | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$3,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$3,035.00) | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$3,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$3,035.00) | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$3,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$3,035.00) | | |
| | 10 | Jun 3, 2024 | SYSTEM | \$3,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | 10 | Jun 3, 2024 | SYSTEM | (\$3,035.00) | | | | | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0240 - Total | \$0.00 | |
| 0250 | | CABLE, 8 AWG, 1 CONDUCTOR, POWER | Material | | 8 | Nov 1, 2023 | SYSTEM | \$4,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$4,248.00) | | |



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|--------|--|------------------|--------|--|
| J4P3403 | 0250 | CABLE, 8 AWG, 1 CONDUCTOR, POWER | Material | | | 2023 | | | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$4,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$4,248.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$4,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$4,248.00) | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | Material - Total | \$0.00 | | | | |
| | | | | | | | | | 0250 - Total | \$0.00 | | | | |
| | 0260 | PULL BOX, PREFORMED CLASS 1 | Material | | 2 | Mar 16, 2023 | SYSTEM | \$5,709.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Mar 16, 2023 | SYSTEM | (\$5,709.00) | | | | | | |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | \$5,709.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$5,709.00) | | | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | \$5,709.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$5,709.00) | | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$5,709.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| 5 | | | | | May 2, 2023 | SYSTEM | (\$5,709.00) | | | | | | | |
| 6 | | | | | May 16, 2023 | SYSTEM | \$5,709.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yosj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| 6 | | | | | May 16, 2023 | SYSTEM | (\$5,709.00) | | | | | | | |
| 7 | | | | | Aug 2, 2023 | SYSTEM | \$5,709.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| 7 | | | | | Aug 2, 2023 | SYSTEM | (\$5,709.00) | | | | | | | |
| 8 | | | | | Nov 1, 2023 | SYSTEM | \$7,612.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | |
| 8 | | | | | Nov 1, 2023 | SYSTEM | (\$7,612.00) | | | | | | | |
| 9 | | | | | Apr 2, 2024 | SYSTEM | \$11,418.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | |
| 9 | | | | | Apr 2, 2024 | SYSTEM | (\$11,418.00) | | | | | | | |
| 10 | | | | | Jun 3, 2024 | SYSTEM | \$11,418.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| 10 | | | | | Jun 3, 2024 | SYSTEM | (\$11,418.00) | | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0260 - Total | \$0.00 | | | | | |
| | 0270 | MISC. ITS | Material | | 8 | Nov 1, | SYSTEM | \$9,581.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------|-------------|-----------------|--|-------------------------|--------------|-------------|--------------|--|--|--------------|--------|---------------|--|
| J4P3403 | 0270 | MISC. ITS | Material | | | 2023 | | | Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$9,581.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$9,581.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$9,581.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$9,581.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$9,581.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0270 - Total | | | | | | | | \$0.00 | |
| | | | | | 0280 | MISC. ITS | Material | | | 6 | May 16, 2023 | SYSTEM | \$22,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | 6 | May 16, 2023 | SYSTEM | (\$22,582.00) | |
| | | | | | | | | | | 7 | Aug 2, 2023 | SYSTEM | \$22,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$22,582.00) | |
| 8 | Nov 1, 2023 | SYSTEM | \$22,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | (\$22,582.00) | | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | \$22,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | (\$22,582.00) | | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | \$22,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | (\$22,582.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0280 - Total | | | | | | | | | | \$0.00 | | | | |
| 0290 | MISC. ITS | Material | | | | 7 | Aug 2, 2023 | SYSTEM | \$57,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$57,544.00) | | | | | |
| | | | | | | 8 | Nov 1, 2023 | SYSTEM | \$57,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$57,544.00) | | | | | |
| | | | | | | 9 | Apr 2, 2024 | SYSTEM | \$57,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$57,544.00) | | | | | |
| | | | | | | 10 | Jun 3, 2024 | SYSTEM | \$57,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$57,544.00) | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---------------------|-----------------|-----------------------|------------------|--------------|---------------|--|--|--|--|--------|--|
| J4P3403 | 0290 | MISC. ITS | Material | | 10 | Jun 3, 2024 | SYSTEM | (\$57,544.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | 0290 - Total | | | | | | | \$0.00 | | | | |
| | 0300 | MISC. ITS | Material | | 10 | Jun 3, 2024 | SYSTEM | \$39,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$39,582.00) | | | | | |
| | | | | | 11 | Sep 4, 2024 | SYSTEM | \$39,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | (\$39,582.00) | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | \$39,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | (\$39,582.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | \$0.00 | | | | |
| | | 0300 - Total | | | | | | | \$0.00 | | | | |
| | 0310 | MISC. ITS | Material | | 2 | Mar 16, 2023 | SYSTEM | \$10,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 2 | Mar 16, 2023 | SYSTEM | (\$10,070.00) | | | | | |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | \$12,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$12,084.00) | | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | \$14,098.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$14,098.00) | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$14,098.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$14,098.00) | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$28,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$28,196.00) | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$28,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$28,196.00) | | | | | |
| | | | | 8 | Nov 1, 2023 | SYSTEM | \$30,210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | 8 | Nov 1, 2023 | SYSTEM | (\$30,210.00) | | | | | | |
| | | | | 9 | Apr 2, 2024 | SYSTEM | \$30,210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | 9 | Apr 2, 2024 | SYSTEM | (\$30,210.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------|-------------|-----------------|--|-------------------------|--------------|---------------|--|--|--------------|---------------|---------------|--|
| J4P3403 | 0310 | MISC. ITS | Material | | 10 | Jun 3, 2024 | SYSTEM | \$30,210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$30,210.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0310 - Total | | | | | | | \$0.00 | |
| | | | | | 0320 | MISC. ITS | Material | | 2 | Mar 16, 2023 | SYSTEM | \$15,585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 2 | Mar 16, 2023 | SYSTEM | (\$15,585.00) | |
| | | | | | | | | | 3 | Apr 3, 2023 | SYSTEM | \$15,585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$15,585.00) | |
| | | | | | | | | | 4 | Apr 17, 2023 | SYSTEM | \$20,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| 4 | Apr 17, 2023 | SYSTEM | (\$20,780.00) | | | | | | | | | | |
| 5 | May 2, 2023 | SYSTEM | \$31,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| 5 | May 2, 2023 | SYSTEM | (\$31,170.00) | | | | | | | | | | |
| 6 | May 16, 2023 | SYSTEM | \$41,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | |
| 6 | May 16, 2023 | SYSTEM | (\$41,560.00) | | | | | | | | | | |
| 7 | Aug 2, 2023 | SYSTEM | \$41,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | |
| 7 | Aug 2, 2023 | SYSTEM | (\$41,560.00) | | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | \$51,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | (\$51,950.00) | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | \$51,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | (\$51,950.00) | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | \$51,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | (\$51,950.00) | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | \$0.00 | | |
| 0320 - Total | | | | | | | \$0.00 | | | | | | |
| 0330 | MISC. ITS | Material | | 2 | Mar 16, 2023 | SYSTEM | \$7,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 2 | Mar 16, 2023 | SYSTEM | (\$7,808.00) | | | | | | |
| | | | | 3 | Apr 3, 2023 | SYSTEM | \$15,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4P3403 | 0330 | MISC. ITS | Material | | 3 | Apr 3, 2023 | SYSTEM | (\$15,616.00) | | | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | \$15,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$15,616.00) | | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$15,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$15,616.00) | | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$15,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$15,616.00) | | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$23,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$23,424.00) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$31,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$31,232.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$31,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$31,232.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$31,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$31,232.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0330 - Total | | | | | | | | \$0.00 | |
| 0340 | MISC. ITS | Material | | | 10 | Jun 3, 2024 | SYSTEM | \$7,038.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$7,038.00) | | | | | | |
| | | | | | 11 | Sep 4, 2024 | SYSTEM | \$7,038.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | (\$7,038.00) | | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | \$7,038.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | (\$7,038.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0340 - Total | | | | | | | | \$0.00 | | | | | | |
| 0350 | MISC. ITS | Material | | | 5 | May 2, 2023 | SYSTEM | \$3,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$3,952.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------|-------------|-----------------|---|----------------|--------------|------------|---------------|--|
| J4P3403 | 0350 | MISC. ITS | Material | | 6 | May 16, 2023 | SYSTEM | \$3,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$3,952.00) | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$3,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$3,952.00) | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$3,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$3,952.00) | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$3,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$3,952.00) | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$3,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$3,952.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0350 - Total | | | | | | | | \$0.00 | |
| J4P3403 | 0360 | MISC. ITS | Material | | 2 | Mar 16, 2023 | SYSTEM | \$8,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 2 | Mar 16, 2023 | SYSTEM | (\$8,990.00) | |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | \$8,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$8,990.00) | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | \$8,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$8,990.00) | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$8,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$8,990.00) | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$8,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$8,990.00) | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$8,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$8,990.00) | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$8,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$8,990.00) | |
| 9 | Apr 2, 2024 | SYSTEM | \$8,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|--|-------------------------|--------------|---------------|--|--|--------------|--------|--------------|--|--|
| J4P3403 | 0360 | MISC. ITS | Material | | | | | | Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$8,990.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$8,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$8,990.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0360 - Total | | | | | | | | \$0.00 | |
| | | | | | 0370 | MISC. ITS | Material | | 6 | May 16, 2023 | SYSTEM | \$7,374.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | | | | | 6 | May 16, 2023 | SYSTEM | (\$7,374.00) | | |
| | | | | | | | | | 7 | Aug 2, 2023 | SYSTEM | \$7,374.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$7,374.00) | | |
| | | | | | | | | | 8 | Nov 1, 2023 | SYSTEM | \$7,374.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$7,374.00) | | |
| | | | | | | | | | 9 | Apr 2, 2024 | SYSTEM | \$39,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| 9 | Apr 2, 2024 | SYSTEM | (\$39,328.00) | | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | \$39,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | (\$39,328.00) | | | | | | | | | | | |
| 11 | Sep 4, 2024 | SYSTEM | \$39,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 3, 2024 | SYSTEM | (\$39,328.00) | | | | | | | | | | | |
| 12 | Sep 16, 2024 | SYSTEM | \$39,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 16, 2024 | SYSTEM | (\$39,328.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0370 - Total | | | | | | | | \$0.00 | | | | | | |
| 0380 | MISC. ITS | Material | | 6 | May 16, 2023 | SYSTEM | \$19,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | |
| | | | | 6 | May 16, 2023 | SYSTEM | (\$19,864.00) | | | | | | | |
| | | | | 7 | Aug 2, 2023 | SYSTEM | \$19,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Aug 2, 2023 | SYSTEM | (\$19,864.00) | | | | | | | |
| | | | | 8 | Nov 1, 2023 | SYSTEM | \$19,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Nov 1, 2023 | SYSTEM | (\$19,864.00) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|--|-------------------------|--------------|------------|---------------|--|---------------|--------------|--------|---------------|--|
| J4P3403 | 0380 | MISC. ITS | Material | | | 2023 | | | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$57,109.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$57,109.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$57,109.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$57,109.00) | | | | | | |
| | | | | | 11 | Sep 4, 2024 | SYSTEM | \$57,109.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | (\$57,109.00) | | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | \$57,109.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | (\$57,109.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0380 - Total | | | | | | | | \$0.00 | |
| | | | | | 0390 | MISC. ITS | Material | | | 6 | May 16, 2023 | SYSTEM | \$9,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | | 6 | May 16, 2023 | SYSTEM | (\$9,320.00) | |
| | | | | | | | | | | 7 | Aug 2, 2023 | SYSTEM | \$9,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| 7 | Aug 2, 2023 | SYSTEM | (\$9,320.00) | | | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | \$9,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 1, 2023 | SYSTEM | (\$9,320.00) | | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | \$27,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | (\$27,960.00) | | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | \$27,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | (\$27,960.00) | | | | | | | | | | | |
| 11 | Sep 4, 2024 | SYSTEM | \$27,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 3, 2024 | SYSTEM | (\$27,960.00) | | | | | | | | | | | |
| 12 | Sep 16, 2024 | SYSTEM | \$27,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 16, 2024 | SYSTEM | (\$27,960.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0390 - Total | | | | | | | | \$0.00 | | | | | | |
| 0400 | MISC. ITS | Material | | | 7 | Aug 2, | SYSTEM | \$19,744.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------------------------|-------------|-----------------|--|-------------------------|--------------|------------|---------------|--|---------------|-------------|--------|---------------|--|
| J4P3403 | 0400 | MISC. ITS | Material | | | 2023 | | | Estimate Item Adjustment (0029) due to user mcclon1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$19,744.00) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$19,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$19,744.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$19,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$19,744.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$19,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$19,744.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0400 - Total | | | | | | | | \$0.00 | |
| | | | | | 0410 | MISC. ITS | Material | | | 8 | Nov 1, 2023 | SYSTEM | \$13,438.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$13,438.00) | |
| | | | | | | | | | | 9 | Apr 2, 2024 | SYSTEM | \$13,438.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$13,438.00) | |
| 10 | Jun 3, 2024 | SYSTEM | \$13,438.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | (\$13,438.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0410 - Total | | | | | | | | \$0.00 | | | | | | |
| 0430 | MISC. TRAFFIC CONTROL DEVICES | Overrun | Overrun | | 4 | Apr 17, 2023 | SYSTEM | (\$126.00) | | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$126.00) | | | | | | |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | \$252.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0430 - Total | | | | | | | | \$0.00 | | | | | | |
| 0480 | SIGNAL HEAD, TYPE 3C | Material | | | 5 | May 2, 2023 | SYSTEM | \$2,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$2,320.00) | | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$2,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$2,320.00) | | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$2,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|----------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J4P3403 | 0480 | SIGNAL HEAD, TYPE 3C | Material | | 7 | Aug 2, 2023 | SYSTEM | (\$2,320.00) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$2,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$2,320.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$2,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$2,320.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$2,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$2,320.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0480 - Total | | | | | | | | \$0.00 | |
| J4P3403 | 0490 | SIGNAL HEAD, TYPE 4C | Material | | 5 | May 2, 2023 | SYSTEM | \$5,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$5,548.00) | | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$5,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$5,548.00) | | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$5,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$5,548.00) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$5,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$5,548.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$5,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$5,548.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$5,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$5,548.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0490 - Total | | | | | | | | \$0.00 | | | | | | |
| J4P3403 | 0500 | SIGNAL HEAD, TYPE 5C | Material | | 5 | May 2, 2023 | SYSTEM | \$2,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$2,974.00) | | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$2,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$2,974.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4P3403 | 0500 | SIGNAL HEAD, TYPE 5C | Material | | 7 | Aug 2, 2023 | SYSTEM | \$2,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$2,974.00) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$2,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$2,974.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$2,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$2,974.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$2,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$2,974.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0500 - Total | | | | | | | | \$0.00 | | | | | | |
| J4P3403 | 0510 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 5 | May 2, 2023 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$1,890.00) | | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$1,890.00) | | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$1,890.00) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$1,890.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$1,890.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$1,890.00) | | | | | | |
| | | | | | 11 | Sep 4, 2024 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | (\$1,890.00) | | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | (\$1,890.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|------------------------------|------------------|-----------------------|-------------|--------------|-------------|--|--|--|
| J4P3403 | 0510 | SH-FLAT SHEET - SIGNAL SIGN | Material - Total | | | | | | \$0.00 | |
| | 0510 - Total | | | | | | | | \$0.00 | |
| | 0530 | CONTROLLER ASSEMBLY HOUSING, | Material | | 4 | Apr 17, 2023 | SYSTEM | \$16,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$16,656.00) | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$16,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$16,656.00) | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$16,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$16,656.00) | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$16,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$16,656.00) | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$16,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$16,656.00) | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$16,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$16,656.00) | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$16,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$16,656.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0530 - Total | | | | | | | | \$0.00 | |
| | 0540 | VIDEO DETECTION SYSTEM | Material | | 5 | May 2, 2023 | SYSTEM | \$23,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$23,056.00) | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$23,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$23,056.00) | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$23,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$23,056.00) | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$23,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$23,056.00) | | |
| | | | | 9 | Apr 2, 2024 | SYSTEM | \$23,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------|---|-----------------|-----------------------|----------------|--------------|------------|--|--|
| J4P3403 | 0540 | VIDEO DETECTION SYSTEM | Material | | 9 | Apr 2, 2024 | SYSTEM | (\$23,056.00) | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$23,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$23,056.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0540 - Total | | | | | | | \$0.00 | |
| | 0550 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 8 | Nov 1, 2023 | SYSTEM | \$3,318.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$3,318.00) | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$3,318.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$3,318.00) | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$3,318.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$3,318.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0550 - Total | | | | | | | \$0.00 | |
| | 0560 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | 5 | May 2, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$360.00) | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$360.00) | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$360.00) | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$360.00) | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$360.00) | |
| 10 | | | | | Jun 3, 2024 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| 10 | | | | | Jun 3, 2024 | SYSTEM | (\$360.00) | | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | |
| 0560 - Total | | | | | | | \$0.00 | | |
| 0570 | CABLE, 12 AWG 2 | Material | | 5 | May 2, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overriding Payment | |



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|---------------------------|-------------|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|--|--|---------------|--|
| J4P3403 | 0570 | CONDUCTOR | Material | | | | | | Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$480.00) | | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$480.00) | | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$480.00) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$480.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$480.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$480.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0570 - Total | | | | | | | | \$0.00 | | | | | | |
| 0580 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 3 | Apr 3, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Apr 3, 2023 | SYSTEM | (\$2,400.00) | | | | | | | |
| | | | | 4 | Apr 17, 2023 | SYSTEM | \$12,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Apr 17, 2023 | SYSTEM | (\$12,880.00) | | | | | | | |
| | | | | 6 | May 16, 2023 | SYSTEM | \$13,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 6 | May 16, 2023 | SYSTEM | (\$13,504.00) | | | | | | | |
| | | | | 7 | Aug 2, 2023 | SYSTEM | \$13,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Aug 2, 2023 | SYSTEM | (\$13,504.00) | | | | | | | |
| | | | | 8 | Nov 1, 2023 | SYSTEM | \$13,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Nov 1, 2023 | SYSTEM | (\$13,504.00) | | | | | | | |
| | | | | 9 | Apr 2, 2024 | SYSTEM | \$13,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Apr 2, 2024 | SYSTEM | (\$13,504.00) | | | | | | | |
| | | | | 10 | Jun 3, 2024 | SYSTEM | \$13,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|-------------------------|-------------|---------------------------|-----------------|--|-------------------------|---|------------|---------------|---|--|--------------|---------------|--------------|--|--|--|---------------|--|
| J4P3403 | 0580 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 10 | Jun 3, 2024 | SYSTEM | (\$13,504.00) | | | | | | | | | | |
| | | | | | 11 | Sep 4, 2024 | SYSTEM | \$13,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | (\$13,504.00) | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | \$13,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | (\$13,504.00) | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | | | | Overrun | Overrun | 4 | Apr 17, 2023 | SYSTEM | (\$8,240.00) | | | | | |
| | | | | | | | | | | 5 | May 2, 2023 | SYSTEM | (\$624.00) | | | | | |
| | | | | | | | | | | 11 | Sep 3, 2024 | SYSTEM | \$8,864.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.20000 - 3.20000, 'is applied (if non-zero). | | | | |
| | | | | | | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | 0580 - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | 0590 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V | Material | | | 4 | Apr 17, 2023 | SYSTEM | \$6,384.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$6,384.00) | | | | | |
| | 5 | May 2, 2023 | SYSTEM | \$6,384.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | |
| | 5 | May 2, 2023 | SYSTEM | (\$6,384.00) | | | | | | | | | | | | | | |
| | 6 | May 16, 2023 | SYSTEM | \$6,384.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | 6 | May 16, 2023 | SYSTEM | (\$6,384.00) | | | | | | | | | | | | | | |
| | 7 | Aug 2, 2023 | SYSTEM | \$6,384.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | 7 | Aug 2, 2023 | SYSTEM | (\$6,384.00) | | | | | | | | | | | | | | |
| | 8 | Nov 1, 2023 | SYSTEM | \$6,384.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | 8 | Nov 1, 2023 | SYSTEM | (\$6,384.00) | | | | | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | \$6,384.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | |
| 9 | Apr 2, 2024 | SYSTEM | (\$6,384.00) | | | | | | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | \$6,384.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | |
| 10 | Jun 3, 2024 | SYSTEM | (\$6,384.00) | | | | | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| 0590 - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| | 0600 | PULL BOX, | Material | | 4 | Apr 17, | SYSTEM | \$3,656.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-------------------|-----------------|-----------------------|-------------|---------------------|---------------|---------------|--|-------------------------|---------------|--------------|---|
| J4P3403 | 0600 | PREFORMED CLASS 3 | Material | | | | | | Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$3,656.00) | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$3,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$3,656.00) | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$10,968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$10,968.00) | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$10,968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$10,968.00) | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$10,968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$10,968.00) | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$10,968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$10,968.00) | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$10,968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$10,968.00) | | | | | |
| | | | | | | | | | - Total | | \$0.00 | | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | Overrun | Overrun | 6 | May 16, 2023 | SYSTEM | (\$7,312.00) | |
| | | | | | | | | | 11 | Sep 3, 2024 | SYSTEM | \$7,312.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3656.00000 - 3656.00000, 'is applied (if non-zero). |
| | | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | 0600 - Total | \$0.00 | | | | | | |
| | 0610 | BASE, CONCRETE | Material | | 3 | Apr 3, 2023 | SYSTEM | \$4,594.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 3 | Apr 3, 2023 | SYSTEM | (\$4,594.20) | | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | \$4,594.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 4 | Apr 17, 2023 | SYSTEM | (\$4,594.20) | | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | \$4,594.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 5 | May 2, 2023 | SYSTEM | (\$4,594.20) | | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | \$4,594.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 6 | May 16, 2023 | SYSTEM | (\$4,594.20) | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|----------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4P3403 | 0610 | BASE, CONCRETE | Material | | 7 | Aug 2, 2023 | SYSTEM | \$4,594.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$4,594.20) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$4,594.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$4,594.20) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$4,594.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$4,594.20) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$4,594.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$4,594.20) | | | | | | |
| | | | | | 11 | Sep 4, 2024 | SYSTEM | \$4,594.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | (\$4,594.20) | | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | \$4,594.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | (\$4,594.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0610 - Total | | | | | | | | \$0.00 | | | | | | |
| 5001 | | MISC. | Material | | 7 | Aug 2, 2023 | SYSTEM | \$4,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$4,095.00) | | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$4,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$4,095.00) | | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$4,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$4,095.00) | | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | \$4,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$4,095.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5001 - Total | | | | | | | | \$0.00 | | | | | | |
| 5002 | | MISC. ITS | Material | | 10 | Jun 3, 2024 | SYSTEM | \$1,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 3, 2024 | SYSTEM | (\$1,535.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 220520-C08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|-------------------------|-----------------|-----------------------|----------------|---------------|------------|---------------|---|
| J4P3403 | 5002 - Total | | | | | | | \$0.00 | |
| | 5003 | MISC. ITS | Material | | 11 | Sep 4, 2024 | SYSTEM | \$1,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Sep 3, 2024 | SYSTEM | (\$1,575.00) | |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | \$1,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2024 | SYSTEM | (\$1,575.00) | |
| | | | | | - Total | | | | \$0.00 |
| | | Material - Total | | | | \$0.00 | | | |
| | 5003 - Total | | | | | | | \$0.00 | |
| J4P3403 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$0.00 | |



Contract Adjustments for Contract - 220520-C08

There are no contract adjustments to display for this contract.