



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

Report Generated on January 18, 2024

Pay Estimate Created Date: January 16, 2024

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 12 | Contract ID 221216-C04 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start December 2, 2023 Pay Period End January 15, 2024 | Original Contract Amount \$5,449,507.18 Net Change Order Amount (\$370,652.89) Current Contract Amount \$5,078,854.29 |
|---------------------------------------|--|--|--|

| Approval Date | | | By User |
|------------------|--|--|---------|
| January 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | grayw1 |
| January 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | ilesb1 |
| January 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2023 | November 1, 2023 | September 22, 2023 | 100.00% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time | October 1, 2023 | October 1, 2023 | Milestone Complete | |
| Awarded Date | January 4, 2023 | January 4, 2023 | | | | | |
| Letting Date | December 16, 2022 | December 16, 2022 | | | | | |
| Notice to Proceed Date | February 6, 2023 | February 6, 2023 | | | | | |
| Open to Traffic Date | February 6, 2023 | February 6, 2023 | | | | | |
| Work Began Date | July 27, 2023 | July 27, 2023 | | | | | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 221216-C04 | | | |
| Total Posted Items Pay | \$0.00 | \$5,078,854.30 | \$5,078,854.30 |
| Gross Item Adjustments | \$2.35 | (\$22,953.05) | (\$22,950.70) |
| 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 |
| Contract Total Payable This Estimate: | \$2.35 | \$5,055,901.25 | \$5,055,903.60 |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|--|-----------------------|---------------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3394 | 0290 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | The AC Adjustment for 1.1 tons was originally done on Estimate No. 5, so this adjustment is to remove the AC Adjustment that was done on Estimate No. 11. | | | \$0.56 |
| | 0330 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | The AC Adjustment for 3.50 tons was originally done on Estimate No. 5, so this adjustment is to remove the AC Adjustment that was done on Estimate No. 11. | | | \$1.79 |
| Total | | | | | | | | \$2.35 |



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

Report Generated on January 18, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|-----------|--|
| J4S3394 | FAS-S303(047) | Resurface | I-70 OR | LAFAYETTE | from the Jackson Co. line to the Saline Co. line |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J4S3394 | Posted Item Pay | \$0.00 | \$5,078,854.30 | \$5,078,854.30 |
| | Gross Item Adjustments | \$2.35 | (\$22,953.05) | (\$22,950.70) |
| | Gross Item Pay | \$2.35 | \$5,055,901.25 | \$5,055,903.60 |
| | 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 January 18, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 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) | | |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|--|-----------------------|
| 221216-C04 | J4S3394 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,500.00 | \$11,500.00 | | |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 17.00 | 0.00 | 17.00 | 100F | 17.00 | \$850.00 | \$14,450.00 | | |
| | | 0001 | 0030 | 4071005 | TACK COAT | 61,585.00 | -13,859.00 | 47,726.00 | GAL | 47,726.00 | \$3.00 | \$143,178.00 | | |
| | | 0001 | 0040 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 | | |
| | | 0001 | 0050 | 6161005 | CONSTRUCTION SIGNS | 3,473.00 | -1,268.00 | 2,205.00 | SQFT | 2,205.00 | \$6.50 | \$14,332.50 | | |
| | | 0001 | 0060 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | -280.00 | 20.00 | EA | 20.00 | \$15.50 | \$310.00 | | |
| | | 0001 | 0070 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 | | |
| | | 0001 | 0080 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$464,500.00 | \$0.00 | | |
| | | 0001 | 0081 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$442,482.00 | \$442,482.00 | | |
| | | 0001 | 0090 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 241.00 | 0.00 | 241.00 | LF | 241.00 | \$21.90 | \$5,277.90 | | |
| | | 0001 | 0100 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 28.00 | 6.00 | 34.00 | LF | 34.00 | \$21.90 | \$744.60 | | |
| | | 0001 | 0110 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$330.00 | \$1,650.00 | | |
| | | 0001 | 0120 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$330.00 | \$660.00 | | |
| | | 0001 | 0130 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 54,843.00 | 0.00 | 54,843.00 | LF | 54,843.00 | \$0.14 | \$7,678.02 | | |
| | | 0001 | 0140 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 253,266.00 | -3,709.00 | 249,557.00 | LF | 249,557.00 | \$0.14 | \$34,937.98 | | |
| | | 0001 | 0150 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 9,790.00 | -393.00 | 9,397.00 | SQYD | 9,397.00 | \$5.80 | \$54,502.60 | | |
| | | 0010 | 0160 | 6061060 | MGS GUARDRAIL | 575.00 | 0.00 | 575.00 | LF | 575.00 | \$28.50 | \$16,387.50 | | |
| | | 0010 | 0170 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,175.00 | 0.00 | 2,175.00 | LF | 2,175.00 | \$34.00 | \$73,950.00 | | |
| | | 0010 | 0180 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$2,600.00 | \$41,600.00 | | |
| | | 0010 | 0190 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$3,200.00 | \$70,400.00 | | |
| | | 0050 | 0200 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 4,668.40 | -3,143.65 | 1,524.75 | TONS | 1,524.75 | \$22.60 | \$34,459.35 | | |
| | | 0050 | 0210 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 11,118.80 | -244.90 | 10,873.90 | TONS | 10,873.90 | \$95.00 | \$1,033,020.50 | | |
| | | 0051 | 0220 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 5,493.60 | -3,286.46 | 2,207.14 | TONS | 2,207.14 | \$26.55 | \$58,599.57 | | |
| | | 0051 | 0230 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 16,117.70 | -215.10 | 15,902.60 | TONS | 15,902.60 | \$97.50 | \$1,550,503.50 | | |
| | | 0052 | 0240 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 760.00 | -462.93 | 297.07 | TONS | 297.07 | \$31.75 | \$9,431.97 | | |
| | | 0052 | 0250 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 2,379.70 | -26.60 | 2,353.10 | TONS | 2,353.10 | \$122.00 | \$287,078.20 | | |
| | | 0053 | 0260 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,520.30 | -1,059.83 | 460.47 | TONS | 460.47 | \$31.74 | \$14,615.32 | | |
| | | 0053 | 0270 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,607.20 | -27.10 | 4,580.10 | TONS | 4,580.10 | \$117.50 | \$538,161.75 | | |
| | | 0054 | 0280 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 745.50 | -483.28 | 262.22 | TONS | 262.22 | \$28.59 | \$7,496.87 | | |
| | | 0054 | 0290 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 1,213.90 | 1.10 | 1,215.00 | TONS | 1,215.00 | \$95.50 | \$116,032.50 | | |
| | | 0055 | 0300 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 2,022.50 | -866.48 | 1,156.02 | TONS | 1,156.02 | \$31.40 | \$36,299.03 | | |
| | | 0055 | 0310 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 3,826.90 | -51.50 | 3,775.40 | TONS | 3,775.40 | \$101.00 | \$381,315.40 | | |
| | | 0056 | 0320 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 217.50 | -171.69 | 45.81 | TONS | 45.81 | \$42.07 | \$1,927.23 | | |
| | | 0056 | 0330 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 370.50 | 3.50 | 374.00 | TONS | 374.00 | \$121.00 | \$45,254.00 | | |
| | | 0001 | 5001 | 6189901 | MISC.New Line for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$22,018.00 | \$22,018.00 | | |
| | | Project J4S3394 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,078,854.28 |
| | | 221216-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,078,854.28 |



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

Report Generated on January 18, 2024

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

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|--------------------------------------|----------------|---|----------------|--------------|--------|---------------|---|
| J4S3394 | 0030 | TACK COAT | Material | | 3 | Aug 2, 2023 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Aug 2, 2023 | SYSTEM | (\$21,600.00) | | | | | | |
| | | | | | 4 | Aug 16, 2023 | SYSTEM | \$87,423.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 16, 2023 | SYSTEM | (\$87,423.00) | | | | | | |
| | | | | | 5 | Sep 5, 2023 | SYSTEM | \$143,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Sep 5, 2023 | SYSTEM | (\$143,178.00) | | | | | | |
| | | | | | 6 | Sep 18, 2023 | SYSTEM | \$143,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 18, 2023 | SYSTEM | (\$143,178.00) | | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | \$143,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$143,178.00) | | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$143,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$143,178.00) | | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | \$143,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$143,178.00) | | | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$143,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$143,178.00) | | | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | \$143,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$143,178.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0030 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0040 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 9 | Nov 2, 2023 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$3,600.00) | |
| | | | | | | | | | | 10 | Nov 16, 2023 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$3,600.00) | |
| | | | | | | | | | | 11 | Dec 4, 2023 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$3,600.00) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J4S3394 | 0050 | CONSTRUCTION SIGNS | Material | | 6 | Sep 18, 2023 | SYSTEM | \$14,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 18, 2023 | SYSTEM | (\$14,332.50) | | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | \$14,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$14,332.50) | | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$14,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$14,332.50) | | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | \$14,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$14,332.50) | | | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$14,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$14,332.50) | | | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | \$14,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$14,332.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0060 | CHANNELIZER (TRIM LINE) | Material | | 5 | Sep 5, 2023 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Sep 5, 2023 | SYSTEM | (\$310.00) | | | | | | |
| | | | | | 6 | Sep 18, 2023 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 18, 2023 | SYSTEM | (\$310.00) | | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$310.00) | | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$310.00) | | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$310.00) | | | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$310.00) | | | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$310.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|---|---|-----------------|-----------------------|-----------------|-----------------|------------|---|---|--|--------|--|
| J4S3394 | 0060 | CHANNELIZER (TRIM LINE) | Material | | | 2023 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0060 - Total | | | | | | | | \$0.00 | | | |
| | 0070 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 6 | Sep 18, 2023 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 18, 2023 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$5,000.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0070 - Total | | | | | | | | \$0.00 | | | |
| | 0090 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 9 | Nov 2, 2023 | SYSTEM | \$5,277.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$5,277.90) | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$5,277.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$5,277.90) | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | \$5,277.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$5,277.90) | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | | |
| 0100 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 9 | Nov 2, 2023 | SYSTEM | \$613.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | 9 | Nov 2, 2023 | SYSTEM | (\$613.20) | | | | | |
| | | | | 10 | Nov 16, 2023 | SYSTEM | \$613.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | 10 | Nov 16, 2023 | SYSTEM | (\$613.20) | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------------------------|--|--|-----------------|-------------------------|-----------------|-----------------|----------------|---|---|
| J4S3394 | 0100 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 11 | Dec 4, 2023 | SYSTEM | \$744.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$744.60) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0100 - Total | | | \$0.00 | | | | | |
| | 0110 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 9 | Nov 2, 2023 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$1,650.00) | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$1,650.00) | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$1,650.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0110 - Total | | | \$0.00 | | | | | |
| | 0120 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material | | 9 | Nov 2, 2023 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| 9 | | | | | Nov 2, 2023 | SYSTEM | (\$660.00) | | |
| 10 | | | | | Nov 16, 2023 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| 10 | | | | | Nov 16, 2023 | SYSTEM | (\$660.00) | | |
| 11 | | | | | Dec 4, 2023 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| 11 | | | | | Dec 4, 2023 | SYSTEM | (\$660.00) | | |
| - Total | | | | | | \$0.00 | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0120 - Total | | | \$0.00 | | | | | | |
| 0130 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 9 | Nov 2, 2023 | SYSTEM | \$6,142.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 9 | Nov 2, 2023 | SYSTEM | (\$6,142.42) | | |
| | | | | 11 | Dec 4, 2023 | SYSTEM | \$6,142.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 11 | Dec 4, 2023 | SYSTEM | (\$6,142.42) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | Other Item Adjustment | REFL | 11 | Dec 4, 2023 | grayw1 | (\$1,550.42) |
| REFL - Total | | | (\$1,550.42) | | | | | | |
| Other Item Adjustment - Total | | | (\$1,550.42) | | | | | | |
| 0130 - Total | | | (\$1,550.42) | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------|--|--|--------------------------------|-------------------------------|-----------------------------|--|---------------|--|---|---------------|--|--|--------------|
| J4S3394 | 0140 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 9 | Nov 2, 2023 | SYSTEM | \$27,950.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$27,950.38) | | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | \$27,950.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$27,950.38) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | Other Item Adjustment | REFL | 11 | Dec 4, 2023 | grayw1 | (\$1,374.81) | 3% no pay -\$887.42 14% 80% pay -\$1,004.12 54% 100% pay ---- 30% 105% pay \$516.73 total -\$1,374.81 | | | | |
| | | | | REFL - Total | | | | | | | (\$1,374.81) | | |
| | | | | Other Item Adjustment - Total | | | | | | | (\$1,374.81) | | |
| | | | | 0140 - Total | | | | | | | (\$1,374.81) | | |
| | | | 0160 | MGS GUARDRAIL | Construction Stockpile | | 7 | Oct 2, 2023 | SYSTEM | (\$8,285.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | |
| | | | | | | Construction Stockpile - Total | | | | | | | (\$8,285.75) |
| | | | | | Construction Stockpile STMI | | 2 | Apr 3, 2023 | SYSTEM | \$8,285.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | | | \$8,285.75 |
| | Construction Stockpile STMI - Total | | | | | | | \$8,285.75 | | | | | |
| Material | | 7 | | | Oct 2, 2023 | SYSTEM | \$16,387.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | 7 | | | Oct 2, 2023 | SYSTEM | (\$16,387.50) | | | | | | |
| | | 8 | | | Oct 16, 2023 | SYSTEM | \$16,387.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | 8 | | | Oct 16, 2023 | SYSTEM | (\$16,387.50) | | | | | | |
| | | 9 | | | Nov 2, 2023 | SYSTEM | \$16,387.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | 9 | | | Nov 2, 2023 | SYSTEM | (\$16,387.50) | | | | | | |
| | | 10 | | | Nov 16, 2023 | SYSTEM | \$16,387.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | 10 | | | Nov 16, 2023 | SYSTEM | (\$16,387.50) | | | | | | |
| | | 11 | | | Dec 4, 2023 | SYSTEM | \$16,387.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | 11 | Dec 4, 2023 | SYSTEM | (\$16,387.50) | | | | | | | | |
| | - Total | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 0160 - Total | | | | | | | \$0.00 | | | | | |
| 0170 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 6 | Sep 18, 2023 | SYSTEM | (\$6,072.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 7 | Oct 2, 2023 | SYSTEM | (\$31,663.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | - Total | | | | | | | (\$37,736.25) | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$37,736.25) | | | |
| Construction | | 2 | Apr 3, 2023 | SYSTEM | \$37,736.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|---|---|--|---|--|----------------|---------------|---|----------------------|---|--|--|----------------------|--|
| J4S3394 | 0170 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Stockpile STMI | | | 2023 | | | | | | | | |
| | | | | - Total | | | | | | | \$37,736.25 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$37,736.25 | | | |
| | | | Material | 6 | Sep 18, 2023 | SYSTEM | \$11,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Sep 18, 2023 | SYSTEM | (\$11,900.00) | | | | | | | |
| | | | | 7 | Oct 2, 2023 | SYSTEM | \$73,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Oct 2, 2023 | SYSTEM | (\$73,950.00) | | | | | | | |
| | | | | 8 | Oct 16, 2023 | SYSTEM | \$73,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Oct 16, 2023 | SYSTEM | (\$73,950.00) | | | | | | | |
| | | | | 9 | Nov 2, 2023 | SYSTEM | \$73,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Nov 2, 2023 | SYSTEM | (\$73,950.00) | | | | | | | |
| | | | | 10 | Nov 16, 2023 | SYSTEM | \$73,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 10 | Nov 16, 2023 | SYSTEM | (\$73,950.00) | | | | | | | |
| | | | | 11 | Dec 4, 2023 | SYSTEM | \$73,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 11 | Dec 4, 2023 | SYSTEM | (\$73,950.00) | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | | \$0.00 | | | |
| | | | 0170 - Total | | | | | | | | \$0.00 | | | |
| | | | 0180 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 7 | Oct 2, 2023 | SYSTEM | (\$32,640.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | | | (\$32,640.00) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$32,640.00) | |
| | | | | | Construction Stockpile STMI | | 2 | Apr 3, 2023 | SYSTEM | \$32,640.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | | | \$32,640.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$32,640.00 | |
| | | | | | Material | 7 | Oct 2, 2023 | SYSTEM | \$41,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$41,600.00) | | | | | |
| | | | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0180 - Total | | | | | | | | \$0.00 | | | | | | |
| 0190 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 6 | Sep 18, 2023 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 7 | Oct 2, 2023 | SYSTEM | (\$37,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | - Total | | | | | | | (\$41,250.00) | | | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$41,250.00) | | | | |
| | | Construction Stockpile STMI | | 2 | Apr 3, 2023 | SYSTEM | \$41,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | - Total | | | | | | | \$41,250.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$41,250.00 | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|---|-----------------|--------------------------------------|--------------|--------------|---------------|---|---|--|---------------------|--|--|
| J4S3394 | 0190 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 6 | Sep 18, 2023 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 18, 2023 | SYSTEM | (\$6,400.00) | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | \$70,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$70,400.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0190 - Total | | | | | | | | \$0.00 | | | | |
| | 0200 | MISC. AGGREGATE FOR BASE | Material | | 6 | Sep 18, 2023 | SYSTEM | \$34,450.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 18, 2023 | SYSTEM | (\$34,450.31) | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | \$34,450.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$34,450.31) | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$34,450.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$34,450.31) | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | \$34,450.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 9 | | | | | Nov 2, 2023 | SYSTEM | (\$34,450.31) | | | | | | |
| 10 | | | | | Nov 16, 2023 | SYSTEM | \$34,450.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 10 | | | | | Nov 16, 2023 | SYSTEM | (\$34,450.31) | | | | | | |
| 11 | | | | | Dec 4, 2023 | SYSTEM | \$34,459.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 11 | | | | | Dec 4, 2023 | SYSTEM | (\$34,459.35) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0200 - Total | | | | | | | | \$0.00 | | | | | |
| 0210 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Other Item Adjustment | ACAD | 5 | Sep 5, 2023 | grayw1 | (\$5,572.87) | Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% - 12.5 X 10,873.90 x 4.10% = - \$5,572.87 | | | | | |
| | | | | ACAD - Total | | | | | | | (\$5,572.87) | | |
| | | | | Other Item Adjustment - Total | | | | | | | (\$5,572.87) | | |
| 0210 - Total | | | | | | | | (\$5,572.87) | | | | | |
| 0220 | MISC. AGGREGATE FOR BASE | Material | | 4 | Aug 16, 2023 | SYSTEM | \$50,160.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 4 | Aug 16, 2023 | SYSTEM | (\$50,160.65) | | | | | | |
| | | | | 5 | Sep 5, 2023 | SYSTEM | \$50,160.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 5 | Sep 5, 2023 | SYSTEM | (\$50,160.65) | | | | | | |
| | | | | 6 | Sep 18, 2023 | SYSTEM | \$58,599.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 6 | Sep 18, 2023 | SYSTEM | (\$58,599.57) | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--------------------------|--|-------------------------------|------------------|-----------------------|--------------|--|--|--|--|--|
| J4S3394 | 0220 | MISC. AGGREGATE FOR BASE | Material | | | 2023 | | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | \$58,599.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$58,599.57) | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$58,599.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$58,599.57) | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | \$58,599.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$58,599.57) | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$58,599.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$58,599.57) | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | \$58,599.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | 11 | Dec 4, 2023 | SYSTEM | (\$58,599.57) | | | | | | | |
| | | | | | - Total | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | \$0.00 | | | |
| | | | | | 0220 - Total | | | | \$0.00 | | | |
| | | 0230 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material | | 3 | Aug 2, 2023 | SYSTEM | \$174,569.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Aug 2, 2023 | SYSTEM | (\$174,569.85) | | | | |
| | | | | | | - Total | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | | Other Item Adjustment | ACAD | 3 | Aug 2, 2023 | grayw1 | (\$917.61) | Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -12.5 x 1790.46 x 4.10% = -\$917.61 |
| | | | | | | | | 4 | Aug 16, 2023 | hessec2 | (\$6,548.27) | AC Adjustment Line No. 0230 Installed Quantity = 12,777.12 (tons) X 4.1% (virgin) X -12.5 (diff) = -\$6,548.27 |
| | | | | | | | 5 | Sep 5, 2023 | grayw1 | (\$684.20) | Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% - 12.5 x 1335.02 x 4.10% = - \$684.20 | |
| | | | | ACAD - Total | | | | (\$8,150.08) | | | | |
| | | | | Other Item Adjustment - Total | | | | (\$8,150.08) | | | | |
| | | | | 0230 - Total | | | | (\$8,150.08) | | | | |
| | 0240 | MISC. AGGREGATE FOR BASE | Material | | 6 | Sep 18, 2023 | SYSTEM | \$9,431.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 6 | Sep 18, 2023 | SYSTEM | (\$9,431.97) | | | | | |
| | | | | 7 | Oct 2, 2023 | SYSTEM | \$9,431.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 7 | Oct 2, 2023 | SYSTEM | (\$9,431.97) | | | | | |
| | | | | 8 | Oct 16, 2023 | SYSTEM | \$9,431.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 8 | Oct 16, 2023 | SYSTEM | (\$9,431.97) | | | | | |
| | | | | 9 | Nov 2, 2023 | SYSTEM | \$9,431.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--------------------------|--|-------------------------------|------------------|------------------|--------------|---------------|--|---|
| J4S3394 | 0240 | MISC. AGGREGATE FOR BASE | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$9,431.97) | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$9,431.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$9,431.97) | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | \$9,431.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$9,431.97) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | | | 0240 - Total | | | \$0.00 | | |
| | 0250 | 0250 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material | | 4 | Aug 16, 2023 | SYSTEM | \$184,586.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 4 | Aug 16, 2023 | SYSTEM | (\$184,586.00) | |
| | | | | | | - Total | | | \$0.00 | |
| | | | | | | Material - Total | | | \$0.00 | |
| | | | | Other Item Adjustment | ACAD | 4 | Aug 16, 2023 | hessec2 | (\$775.41) | AC Adjustment Line No. 0250 Installed Quantity = 1513.00 (tons) X 4.1% (virgin) X -12.5 (diff) = -\$775.41 |
| | | | | | | 5 | Sep 5, 2023 | grayw1 | (\$430.55) | Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% - 12.5 x 840.10 x 4.10% = - \$430.55 |
| | | | | | ACAD - Total | | | (\$1,205.96) | | |
| | | | | Other Item Adjustment - Total | | | (\$1,205.96) | | | |
| | | | | 0250 - Total | | | (\$1,205.96) | | | |
| 0260 | 0260 | MISC. AGGREGATE FOR BASE | Material | | 6 | Sep 18, 2023 | SYSTEM | \$14,615.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 6 | Sep 18, 2023 | SYSTEM | (\$14,615.32) | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | \$14,615.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$14,615.32) | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$14,615.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$14,615.32) | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | \$14,615.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$14,615.32) | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$14,615.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$14,615.32) | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | \$14,615.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$14,615.32) | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|---|---|-----------------------|--------------------------------------|---------------------|-------------------|---------------------|---|---|------------|--|--|
| J4S3394 | 0260 - Total | | | | | | | | \$0.00 | | | |
| | 0270 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | | 4 | Aug 16, 2023 | SYSTEM | \$233,823.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 4 | Aug 16, 2023 | SYSTEM | (\$233,823.82) | | | | |
| | | | | | - Total | | | | \$0.00 | | | |
| | | | | Material - Total | | | | \$0.00 | | | | |
| | | | Other Item Adjustment | ACAD | 4 | Aug 16, 2023 | hessec2 | (\$1,019.87) | AC Adjustment Line No. 0270 Installed Quantity = 1989.99 (tons) X 4.1% (virgin) X -12.5 (diff) = \$-1019.87 | | | |
| | | | | | 5 | Sep 5, 2023 | grayw1 | (\$1,327.43) | Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% - 12.5 x 2590.11 x 4.10% = - \$1,327.43 | | | |
| | | | | | ACAD - Total | | | (\$2,347.30) | | | | |
| | | | | Other Item Adjustment - Total | | | (\$2,347.30) | | | | | |
| | | | 0270 - Total | | | | | | | | (\$2,347.30) | |
| | | | 0280 | MISC. AGGREGATE FOR BASE | Material | | 6 | Sep 18, 2023 | SYSTEM | \$7,496.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | 6 | | | | Sep 18, 2023 | SYSTEM | (\$7,496.87) | | | | |
| | | 7 | | | | Oct 2, 2023 | SYSTEM | \$7,496.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | 7 | | | | Oct 2, 2023 | SYSTEM | (\$7,496.87) | | | | |
| | | 8 | | | | Oct 16, 2023 | SYSTEM | \$7,496.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | 8 | | | | Oct 16, 2023 | SYSTEM | (\$7,496.87) | | | | |
| | | 9 | | | | Nov 2, 2023 | SYSTEM | \$7,496.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | 9 | | | | Nov 2, 2023 | SYSTEM | (\$7,496.87) | | | | |
| | | 10 | | | | Nov 16, 2023 | SYSTEM | \$7,496.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | 10 | | | | Nov 16, 2023 | SYSTEM | (\$7,496.87) | | | | |
| | | 11 | | | | Dec 4, 2023 | SYSTEM | \$7,496.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | 11 | | | | Dec 4, 2023 | SYSTEM | (\$7,496.87) | | | | |
| | | - Total | | | | | \$0.00 | | | | | |
| | | Material - Total | | | | | \$0.00 | | | | | |
| | 0280 - Total | | | | | | | | \$0.00 | | | |
| 0290 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Other Item Adjustment | ACAD | 5 | Sep 5, 2023 | grayw1 | (\$622.69) | Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% - 12.5 x 1215 x 4.10% = - \$622.69 | | | | |
| | | | | 11 | Dec 4, 2023 | grayw1 | (\$0.56) | Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -12.5 x 1.1 x 4.1% = - 0.56 | | | | |
| | | | | 12 | Jan 16, 2024 | grayw1 | \$0.56 | The AC Adjustment for 1.1 tons was originally done on Estimate No. 5, so this adjustment is to remove the AC Adjustment that was done on Estimate No. 11. | | | | |
| | | | | ACAD - Total | | (\$622.69) | | | | | | |
| | Other Item Adjustment - Total | | (\$622.69) | | | | | | | | | |
| 0290 - Total | | | | | | | | (\$622.69) | | | | |
| 0300 | MISC. AGGREGATE FOR BASE | Material | | 4 | Aug 16, 2023 | SYSTEM | \$36,299.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 4 | Aug 16, 2023 | SYSTEM | (\$36,299.03) | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 221216-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---|---|-----------------------|-------------|-----------------------|--------------|--------------|--|--|--------------|---|------------|
| J4S3394 | 0300 | MISC. AGGREGATE FOR BASE | Material | | | 2023 | | | | | | | |
| | | | | | | 5 | Sep 5, 2023 | SYSTEM | \$36,299.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 5 | Sep 5, 2023 | SYSTEM | (\$36,299.03) | | | | |
| | | | | | | 6 | Sep 18, 2023 | SYSTEM | \$36,299.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 6 | Sep 18, 2023 | SYSTEM | (\$36,299.03) | | | | |
| | | | | | | 7 | Oct 2, 2023 | SYSTEM | \$36,299.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$36,299.03) | | | | |
| | | | | | | 8 | Oct 16, 2023 | SYSTEM | \$36,299.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$36,299.03) | | | | |
| | | | | | | 9 | Nov 2, 2023 | SYSTEM | \$36,299.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$36,299.03) | | | | |
| | | | | | | 10 | Nov 16, 2023 | SYSTEM | \$36,299.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$36,299.03) | | | | |
| | | | | | | 11 | Dec 4, 2023 | SYSTEM | \$36,299.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$36,299.03) | | | | |
| | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | | 0300 - Total | \$0.00 | | |
| | | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | | 3 | Aug 2, 2023 | SYSTEM | \$381,315.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 3 | Aug 2, 2023 | SYSTEM | (\$381,315.40) | | | | |
| | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | Other Item Adjustment | ACAD | 3 | Aug 2, 2023 | grayw1 | (\$1,934.89) | Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -12.5 x 3775.40 x 4.10% = -\$1,934.89 | |
| | | | | | | | | ACAD - Total | (\$1,934.89) | | | | |
| | | | | | | | | | Other Item Adjustment - Total | (\$1,934.89) | | | |
| | | | | | | | | | 0310 - Total | (\$1,934.89) | | | |
| | 0330 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Other Item Adjustment | ACAD | 5 | Sep 5, 2023 | grayw1 | (\$191.68) | Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% - 12.5 x 374 x 4.10% = -\$191.68 | | | | |
| | | | | | 11 | Dec 4, 2023 | grayw1 | (\$1.79) | Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -12.5 x 3.5 x 4.1% = -\$1.79 | | | | |
| | | | | | 12 | Jan 16, 2024 | grayw1 | \$1.79 | The AC Adjustment for 3.50 tons was originally done on Estimate No. 5, so this adjustment is to remove the AC Adjustment that was done on Estimate No. 11. | | | | |
| | | | | | | | | | | | | ACAD - Total | (\$191.68) |
| | | | | | | | | | Other Item Adjustment - Total | (\$191.68) | | | |
| | | | | | | | | | 0330 - Total | (\$191.68) | | | |
| | | | | | | | | | J4S3394 - Total | (\$22,950.70) | | | |
| | | | | | | | | | Overall - Total | (\$22,950.70) | | | |



Contract Adjustments for Contract - 221216-C04

There are no contract adjustments to display for this contract.