



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

Report Generated on January 4, 2024

Pay Estimate Created Date: December 29, 2023

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 18 | Contract ID 230120-B01 Prime Contractor Bleigh Construction Company | Pay Period Start December 16, 2023 Pay Period End December 29, 2023 | Original Contract Amount \$3,625,670.00 Net Change Order Amount (\$7,790.00) Current Contract Amount \$3,617,880.00 |
|---------------------------------------|--|--|--|

| Approval Date | | By User |
|-------------------|--|---------|
| December 29, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | terrej2 |
| January 2, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vierss |
| January 3, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2023 | December 1, 2023 | December 1, 2023 | 99.02% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 8, 2023 | February 8, 2023 | |
| Letting Date | January 20, 2023 | January 20, 2023 | |
| Notice to Proceed Date | March 13, 2023 | March 13, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 18 | | | |
|--|-------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230120-B01 | | | |
| Total Posted Items Pay | \$3,825.00 | \$3,578,775.10 | \$3,582,600.10 |
| Gross Item Adjustments | (\$2,612.50) | (\$7,810.00) | (\$10,422.50) |
| 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 | (\$19,800.00) | (\$19,800.00) |
| Contract Total Payable This Estimate: | \$1,212.50 | \$3,551,165.10 | \$3,552,377.60 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------------|------|-------------|-----------------------|--------------------------|
| J2S3320 | 0220 | 8061017 | TEMPORARY SEEDING | ACRE | \$2,400.000 | 0.5 | \$1,200.00 |
| Project J2S3320 - Total | | | | | | | \$1,200.00 |
| J2S3322 | 0500 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$125.000 | 21 | \$2,625.00 |
| Project J2S3322 - Total | | | | | | | \$2,625.00 |
| Overall - Total | | | | | | | \$3,825.00 |

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 |
|----------------|----------|-----------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J2S3320 | 0030 | EMBANKMENT IN PLACE | Material | | | -121 | \$36.50 | (\$4,416.50) |
| | 0030 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 121 | \$36.50 | \$4,416.50 |
| | 0040 | COMPACTING EMBANKMENT | Material | | | -100 | \$14.00 | (\$1,400.00) |
| | 0040 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 100 | \$14.00 | \$1,400.00 |



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

Report Generated on January 4, 2024

Pay Estimate Created Date: December 29, 2023

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 18 | Contract ID 230120-B01 Prime Contractor Bleigh Construction Company | Pay Period Start December 16, 2023 Pay Period End December 29, 2023 | Original Contract Amount \$3,625,670.00 Net Change Order Amount (\$7,790.00) Current Contract Amount \$3,617,880.00 |
|---------------------------------------|--|--|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2S3320 | 0250 | 2 IN. PSST POST - 12 GA. | Material | | | -96 | \$25.00 | (\$2,400.00) |
| | 0250 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 96 | \$25.00 | \$2,400.00 |
| | 0260 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | -12 | \$125.00 | (\$1,500.00) |
| | 0260 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 12 | \$125.00 | \$1,500.00 |
| | 0270 | SHF-FLAT SHEET FLUORESCENT | Material | | | -36 | \$20.00 | (\$720.00) |
| | 0270 | SHF-FLAT SHEET FLUORESCENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 36 | \$20.00 | \$720.00 |
| J2S3322 | 0460 | COMPACTING EMBANKMENT | Material | | | -358 | \$5.70 | (\$2,040.60) |
| | 0460 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 358 | \$5.70 | \$2,040.60 |
| | 0500 | MISC. | Overrun | | | -20.9 | \$125.00 | (\$2,612.50) |
| | 0580 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -800 | \$1.20 | (\$960.00) |
| | 0580 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 800 | \$1.20 | \$960.00 |
| | 0690 | 2 IN. PSST POST - 12 GA. | Material | | | -153.6 | \$25.00 | (\$3,840.00) |
| | 0690 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 153.6 | \$25.00 | \$3,840.00 |
| | 0700 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | -12 | \$125.00 | (\$1,500.00) |
| | 0700 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 12 | \$125.00 | \$1,500.00 |
| | 0710 | SHF-FLAT SHEET FLUORESCENT | Material | | | -36 | \$20.00 | (\$720.00) |
| | 0710 | SHF-FLAT SHEET FLUORESCENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 36 | \$20.00 | \$720.00 |
| | 0810 | TYPE H BARRIER | Material | | | -321 | \$135.00 | (\$43,335.00) |



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

Report Generated on January 4, 2024

Pay Estimate Created Date: December 29, 2023

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 18 | Contract ID 230120-B01 | Pay Period Start December 16, 2023 | Original Contract Amount \$3,625,670.00 |
| | Prime Contractor Bleigh Construction Company | Pay Period End December 29, 2023 | Net Change Order Amount (\$7,790.00) |
| | | | Current Contract Amount \$3,617,880.00 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2S3322 | 0810 | TYPE H BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 321 | \$135.00 | \$43,335.00 |
| | 0840 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | Material | | | -2 | \$1,700.00 | (\$3,400.00) |
| | 0840 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 2 | \$1,700.00 | \$3,400.00 |
| J2S3449 | 0920 | COMPACTING EMBANKMENT | Material | | | -632 | \$7.00 | (\$4,424.00) |
| | 0920 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 632 | \$7.00 | \$4,424.00 |
| | 1150 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | -1 | \$360.00 | (\$360.00) |
| | 1150 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 1 | \$360.00 | \$360.00 |
| | 1160 | 2 IN. PSST POST - 12 GA. | Material | | | -100 | \$25.00 | (\$2,500.00) |
| | 1160 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 100 | \$25.00 | \$2,500.00 |
| | 1170 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | -12 | \$125.00 | (\$1,500.00) |
| | 1170 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 12 | \$125.00 | \$1,500.00 |
| | 1180 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Material | | | -1 | \$250.00 | (\$250.00) |
| | 1180 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 1 | \$250.00 | \$250.00 |
| | 1190 | 2.5 IN. PSST POST - 12 GA. | Material | | | -16 | \$30.00 | (\$480.00) |
| | 1190 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 16 | \$30.00 | \$480.00 |
| | 1200 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | | -1 | \$150.00 | (\$150.00) |
| | 1200 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej2 | 1 | \$150.00 | \$150.00 |



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

Report Generated on January 4, 2024

Pay Estimate Created Date: December 29, 2023

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 18 | Contract ID 230120-B01 Prime Contractor Bleigh Construction Company | Pay Period Start December 16, 2023 Pay Period End December 29, 2023 | Original Contract Amount \$3,625,670.00 Net Change Order Amount (\$7,790.00) Current Contract Amount \$3,617,880.00 |
|---------------------------------------|--|--|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|----------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|---------------------|
| J2S3449 | | | | | overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | 1300 | SLAB ON CONCRETE NU-GIRDER | Material | | | -86.455 | \$429.00 | (\$37,089.20) |
| | 1300 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 86.455 | \$429.00 | \$37,089.20 |
| Total | | | | | | | | (\$2,612.50) |



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

Report Generated on January 4, 2024

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|----------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J2S3320 | FAS-S202(16) | Bridge replacement | H | SCOTLAND | over North Fork Wyaconda River 3.2 miles east of Route 15 near Brock |
| J2S3322 | FAS-S201(97) | Bridge replacement | T | SCOTLAND | over South Fork Middle Fabius River 4 miles east of Route A near Bible Grove |
| J2S3449 | FAS-S303(10) | Bridge replacement | B | ADAIR | over Hazel Creek 3.8 miles south of Route K near Fegley |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|-------------------|-----------------------|-----------------------|
| J2S3320 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$1,200.00 | \$1,042,354.10 | \$1,043,554.10 |
| | Gross Item Adjustments | \$0.00 | (\$6,850.00) | (\$6,850.00) |
| | Gross Item Pay | \$1,200.00 | \$1,035,504.10 | \$1,036,704.10 |
| | 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 | (\$3,519.06) | (\$3,519.06) |
| J2S3322 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$2,625.00 | \$1,115,751.40 | \$1,118,376.40 |
| | Gross Item Adjustments | (\$2,612.50) | (\$960.00) | (\$3,572.50) |
| | Gross Item Pay | \$12.50 | \$1,114,791.40 | \$1,114,803.90 |
| | 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 | (\$3,737.61) | (\$3,737.61) |
| J2S3449 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$1,420,669.60 | \$1,420,669.60 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$1,420,669.60 | \$1,420,669.60 |
| | 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 | (\$12,543.33) | (\$12,543.33) |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 4, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 2036000, Project Item Line Number 0460, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 2036000, Project Item Line Number 0920, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 6206001C, Project Item Line Number 0580, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 6206001C, Project Item Line Number 0580, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 7034216, Project Item Line Number 0810, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 7123301, Project Item Line Number 0840, Material Set 712330196, Material 0712STDIIIG - Diaphragm for Concrete I-Girder, Acceptance Action Generic 0712STDIIIG is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031241, Project Item Line Number 1150, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 9031270A, Project Item Line Number 0250, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 9031270A, Project Item Line Number 0690, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031270A, Project Item Line Number 1160, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 9031271A, Project Item Line Number 0260, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 9031271A, Project Item Line Number 0700, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031271A, Project Item Line Number 1170, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031272A, Project Item Line Number 1180, Material Set 9031272A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031280, Project Item Line Number 1190, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031281A, Project Item Line Number 1200, Material Set 9031281A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 9035069A, Project Item Line Number 0270, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 9035069A, Project Item Line Number 0710, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | No Remark was entered by Engineer | terrej2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 230120-B01, Contract Project J2S3322, Project Item Line Number 0500, Contract Line Item Number 0500, Item 4019905, Minor Item. | No Remark was entered by Engineer | terrej2 | Acknowledged |



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

Report Generated on January 4, 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) |
|----------------------|-------------|---|----------|-------------------------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230120-B01 | J2S3320 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,200.00 | \$12,200.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 113.00 | 0.00 | 113.00 | CUYD | 113.00 | \$18.30 | \$2,067.90 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 121.00 | 0.00 | 121.00 | CUYD | 121.00 | \$36.50 | \$4,416.50 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 100.00 | 0.00 | 100.00 | CUYD | 100.00 | \$14.00 | \$1,400.00 |
| | | 0001 | 0050 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 1.00 | 0.00 | 1.00 | 100F | 1.00 | \$900.00 | \$900.00 |
| | | 0001 | 0060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 126.00 | 0.00 | 126.00 | SQYD | 126.00 | \$31.50 | \$3,969.00 |
| | | 0001 | 0070 | 4019905 | MISC.OPTIONAL PAVEMENT | 126.00 | 0.00 | 126.00 | SQYD | 126.00 | \$144.50 | \$18,207.00 |
| | | 0001 | 0080 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 589.00 | 0.00 | 589.00 | CUYD | 589.00 | \$32.20 | \$18,965.80 |
| | | 0001 | 0090 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 589.00 | 0.00 | 589.00 | CUYD | 589.00 | \$41.30 | \$24,325.70 |
| | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 222.00 | 0.00 | 222.00 | SQFT | 222.00 | \$8.30 | \$1,842.60 |
| | | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$60.00 | \$120.00 |
| | | 0001 | 0120 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$8.10 | \$518.40 |
| | | 0001 | 0130 | 6161030 | TYPE III MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$140.00 | \$1,680.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$128,500.00 | \$128,500.00 |
| | | 0001 | 0150 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 419.00 | 0.00 | 419.00 | LF | 419.00 | \$1.20 | \$502.80 |
| | | 0001 | 0160 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 419.00 | 0.00 | 419.00 | LF | 419.00 | \$1.20 | \$502.80 |
| | | 0001 | 0170 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 654.00 | 0.00 | 654.00 | SQYD | 654.00 | \$4.90 | \$3,204.60 |
| | | 0001 | 0180 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 0190 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0001 | 0200 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.50 | 0.00 | 0.50 | ACRE | 0.40 | \$6,000.00 | \$2,400.00 |
| | | 0001 | 0210 | 8061016 | SEDIMENT REMOVAL | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0220 | 8061017 | TEMPORARY SEEDING | 0.50 | 0.00 | 0.50 | ACRE | 0.50 | \$2,400.00 | \$1,200.00 |
| | | 0001 | 0230 | 8061019 | SILT FENCE | 274.00 | 0.00 | 274.00 | LF | 274.00 | \$6.00 | \$1,644.00 |
| | | 0001 | 0240 | 8061050 | TYPE C BERM | 268.00 | 0.00 | 268.00 | LF | 268.00 | \$35.00 | \$9,380.00 |
| | | 0040 | 0250 | 9031270A | 2 IN. PSST POST - 12 GA. | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$25.00 | \$2,400.00 |
| | | 0040 | 0260 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$125.00 | \$1,500.00 |
| | | 0040 | 0270 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 36.00 | \$20.00 | \$720.00 |
| | | 0070 | 0280 | 2061000 | CLASS 1 EXCAVATION | 140.00 | 0.00 | 140.00 | CUYD | 140.00 | \$32.00 | \$4,480.00 |
| | | 0070 | 0290 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$39,500.00 | \$39,500.00 |
| | | 0070 | 0300 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 107.00 | 0.00 | 107.00 | SQYD | 107.00 | \$380.00 | \$40,660.00 |
| | | 0070 | 0310 | 7021316 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN) | 1,330.00 | 0.00 | 1,330.00 | LF | 1,222.00 | \$186.00 | \$227,292.00 |
| | | 0070 | 0320 | 7025001 | DYNAMIC PILE TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,230.00 | \$4,920.00 |
| | | 0070 | 0330 | 7025004 | DYNAMIC PILE RESTRIKE TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,400.00 | \$9,600.00 |
| | | 0070 | 0340 | 7027000 | PILE POINT REINFORCEMENT | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$265.00 | \$5,830.00 |
| | | 0070 | 0350 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 39.90 | 0.00 | 39.90 | CUYD | 39.90 | \$1,550.00 | \$61,845.00 |
| | | 0070 | 0360 | 7034219A | TYPE D BARRIER | 280.00 | 0.00 | 280.00 | LF | 280.00 | \$158.00 | \$44,240.00 |
| | | 0070 | 0370 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 356.00 | 0.00 | 356.00 | SQYD | 356.00 | \$500.00 | \$178,000.00 |
| | | 0070 | 0380 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 358.00 | 0.00 | 358.00 | LF | 358.00 | \$430.00 | \$153,940.00 |
| | | 0070 | 0390 | 7061060 | REINFORCING STEEL (BRIDGES) | 2,740.00 | 0.00 | 2,740.00 | LB | 2,740.00 | \$2.00 | \$5,480.00 |
| | | 0070 | 0400 | 7123610 | SLAB DRAIN | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$480.00 | \$8,640.00 |
| | | 0070 | 0410 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,600.00 | \$5,200.00 |
| | | 0070 | 0420 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$210.00 | \$1,260.00 |
| | | 0070 | 0430 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$175.00 | \$2,100.00 |
| | | Project J2S3320 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| J2S3322 | 0001 | 0440 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,000.00 | \$18,000.00 | |



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

Report Generated on January 4, 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) |
|--|-------------|----------|--------------------------------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|----------------|--|
| 230120-B01 | J2S3322 | 0001 | 0450 | 2031000 | CLASS A EXCAVATION | 1,039.00 | 0.00 | 1,039.00 | CUYD | 1,039.00 | \$21.70 | \$22,546.30 |
| | | 0001 | 0460 | 2036000 | COMPACTING EMBANKMENT | 358.00 | 0.00 | 358.00 | CUYD | 358.00 | \$5.70 | \$2,040.60 |
| | | 0001 | 0470 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 2.50 | 0.00 | 2.50 | 100F | 2.50 | \$1,150.00 | \$2,875.00 |
| | | 0001 | 0480 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 516.00 | 0.00 | 516.00 | SQYD | 516.00 | \$16.80 | \$8,668.80 |
| | | 0001 | 0490 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 90.30 | 0.00 | 90.30 | SQYD | 90.30 | \$24.00 | \$2,167.20 |
| | | 0001 | 0500 | 4019905 | MISC.OPTIONAL PAVEMENT | 516.10 | 0.00 | 516.10 | SQYD | 537.00 | \$125.00 | \$67,125.00 |
| | | 0001 | 0510 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 687.00 | 0.00 | 687.00 | CUYD | 687.00 | \$38.00 | \$26,106.00 |
| | | 0001 | 0520 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 687.00 | 0.00 | 687.00 | CUYD | 687.00 | \$35.00 | \$24,045.00 |
| | | 0001 | 0530 | 6161005 | CONSTRUCTION SIGNS | 247.00 | 0.00 | 247.00 | SQFT | 247.00 | \$8.40 | \$2,074.80 |
| | | 0001 | 0540 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$60.00 | \$120.00 |
| | | 0001 | 0550 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$8.20 | \$524.80 |
| | | 0001 | 0560 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$140.00 | \$1,400.00 |
| | | 0001 | 0570 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$105,500.00 | \$105,500.00 |
| | | 0001 | 0580 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,000.00 | 0.00 | 1,000.00 | LF | 800.00 | \$1.20 | \$960.00 |
| | | 0001 | 0590 | 6207001 | PAVEMENT MARKING REMOVAL | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$2.40 | \$0.00 |
| | | 0001 | 0600 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,428.00 | 0.00 | 1,428.00 | SQYD | 1,428.00 | \$3.70 | \$5,283.60 |
| | | 0001 | 0610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$4,900.00 | \$4,655.00 |
| | | 0001 | 0620 | 8025006 | MULCHING | 0.90 | 0.00 | 0.90 | ACRE | 0.72 | \$3,000.00 | \$2,160.00 |
| | | 0001 | 0630 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.30 | 0.00 | 0.30 | ACRE | 0.24 | \$12,600.00 | \$3,024.00 |
| | | 0001 | 0640 | 8061005 | ROCK DITCH CHECK | 50.00 | 0.00 | 50.00 | LF | 30.00 | \$50.00 | \$1,500.00 |
| | | 0001 | 0650 | 8061016 | SEDIMENT REMOVAL | 9.00 | 0.00 | 9.00 | CUYD | 0.00 | \$42.00 | \$0.00 |
| | | 0001 | 0660 | 8061017 | TEMPORARY SEEDING | 0.60 | 0.00 | 0.60 | ACRE | 0.60 | \$2,100.00 | \$1,260.00 |
| | | 0001 | 0670 | 8061019 | SILT FENCE | 410.00 | 0.00 | 410.00 | LF | 410.00 | \$4.20 | \$1,722.00 |
| | | 0001 | 0680 | 8061050 | TYPE C BERM | 220.00 | 0.00 | 220.00 | LF | 220.00 | \$33.00 | \$7,260.00 |
| | | 0040 | 0690 | 9031270A | 2 IN. PSST POST - 12 GA. | 192.00 | 0.00 | 192.00 | LF | 153.60 | \$25.00 | \$3,840.00 |
| | | 0040 | 0700 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$125.00 | \$1,500.00 |
| | | 0040 | 0710 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 36.00 | \$20.00 | \$720.00 |
| | | 0070 | 0720 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$38.00 | \$2,660.00 |
| | | 0070 | 0730 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$44,000.00 | \$44,000.00 |
| | | 0070 | 0740 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 116.00 | 0.00 | 116.00 | SQYD | 116.00 | \$238.00 | \$27,608.00 |
| | | 0070 | 0750 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 508.00 | -3.00 | 505.00 | LF | 505.00 | \$175.00 | \$88,375.00 |
| | | 0070 | 0760 | 7021320 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN) | 762.00 | -40.00 | 722.00 | LF | 722.00 | \$247.00 | \$178,334.00 |
| | | 0070 | 0770 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$960.00 | \$1,920.00 |
| | | 0070 | 0780 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$290.00 | \$5,800.00 |
| | | 0070 | 0790 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 46.80 | 0.00 | 46.80 | CUYD | 46.80 | \$1,580.00 | \$73,944.00 |
| | | 0070 | 0800 | 7034213 | SLAB ON CONCRETE I-GIRDER | 423.00 | 0.00 | 423.00 | SQYD | 423.00 | \$450.00 | \$190,350.00 |
| | | 0070 | 0810 | 7034216 | TYPE H BARRIER | 321.00 | 0.00 | 321.00 | LF | 321.00 | \$135.00 | \$43,335.00 |
| | | 0070 | 0820 | 7056000 | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER | 411.00 | 0.00 | 411.00 | LF | 411.00 | \$285.00 | \$117,135.00 |
| | | 0070 | 0830 | 7061060 | REINFORCING STEEL (BRIDGES) | 4,510.00 | 0.00 | 4,510.00 | LB | 4,510.00 | \$2.23 | \$10,057.30 |
| | | 0070 | 0840 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,700.00 | \$3,400.00 |
| 0070 | 0850 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$390.00 | \$7,800.00 | | |
| 0070 | 0860 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 | | |
| 0070 | 0870 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$130.00 | \$780.00 | | |
| 0070 | 0880 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$150.00 | \$1,800.00 | | |
| Project J2S3322 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,118,376.40 | |



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

Report Generated on January 4, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230120-B01 | J2S3449 | 0001 | 0890 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 2.00 | \$5,400.00 | \$10,800.00 |
| | | 0001 | 0900 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$19,300.00 | \$19,300.00 |
| | | 0001 | 0910 | 2031000 | CLASS A EXCAVATION | 3,447.00 | 0.00 | 3,447.00 | CUYD | 3,447.00 | \$25.00 | \$86,175.00 |
| | | 0001 | 0920 | 2036000 | COMPACTING EMBANKMENT | 632.00 | 0.00 | 632.00 | CUYD | 632.00 | \$7.00 | \$4,424.00 |
| | | 0001 | 0930 | 2037075 | COMPACTING IN CUT | 3.60 | 0.00 | 3.60 | STA | 3.60 | \$850.00 | \$3,060.00 |
| | | 0001 | 0940 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 852.00 | 0.00 | 852.00 | SQYD | 852.00 | \$13.00 | \$11,076.00 |
| | | 0001 | 0950 | 4010103 | 10 INCHES, BITUMINOUS PAVEMENT | 851.80 | 0.00 | 851.80 | SQYD | 851.80 | \$126.00 | \$107,326.80 |
| | | 0001 | 0960 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 2,004.00 | 0.00 | 2,004.00 | CUYD | 2,004.00 | \$38.00 | \$76,152.00 |
| | | 0001 | 0970 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 2,004.00 | 0.00 | 2,004.00 | CUYD | 2,004.00 | \$36.00 | \$72,144.00 |
| | | 0001 | 0980 | 6161005 | CONSTRUCTION SIGNS | 215.00 | 0.00 | 215.00 | SQFT | 215.00 | \$8.40 | \$1,806.00 |
| | | 0001 | 0990 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$60.00 | \$120.00 |
| | | 0001 | 1000 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$8.00 | \$512.00 |
| | | 0001 | 1010 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$140.00 | \$1,400.00 |
| | | 0001 | 1020 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$121,800.00 | \$121,800.00 |
| | | 0001 | 1030 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,084.00 | 0.00 | 1,084.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 1040 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,084.00 | 1,114.00 | 2,198.00 | LF | 2,198.00 | \$1.10 | \$2,417.80 |
| | | 0001 | 1050 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 3,341.00 | 0.00 | 3,341.00 | SQYD | 3,341.00 | \$3.00 | \$10,023.00 |
| | | 0001 | 1060 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,900.00 | \$6,900.00 |
| | | 0001 | 1070 | 8025006 | MULCHING | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$12,000.00 | \$2,400.00 |
| | | 0001 | 1080 | 8059901 | MISC. SEEDING AND MULCHING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | | 0001 | 1090 | 8061006 | ALTERNATE DITCH CHECK | 30.00 | 0.00 | 30.00 | LF | 30.00 | \$10.00 | \$300.00 |
| | | 0001 | 1100 | 8061016 | SEDIMENT REMOVAL | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 1110 | 8061017 | TEMPORARY SEEDING | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$12,000.00 | \$2,400.00 |
| | | 0001 | 1120 | 8061019 | SILT FENCE | 715.00 | 386.00 | 1,101.00 | LF | 1,101.00 | \$3.60 | \$3,963.60 |
| | | 0001 | 1130 | 8061050 | TYPE C BERM | 560.00 | 0.00 | 560.00 | LF | 560.00 | \$29.00 | \$16,240.00 |
| | | 0001 | 1140 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 125.00 | 0.00 | 125.00 | SQYD | 125.00 | \$2.50 | \$312.50 |
| | | 0040 | 1150 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$360.00 | \$360.00 |
| | | 0040 | 1160 | 9031270A | 2 IN. PSST POST - 12 GA. | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$25.00 | \$2,500.00 |
| | | 0040 | 1170 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$125.00 | \$1,500.00 |
| | | 0040 | 1180 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$250.00 | \$250.00 |
| | | 0040 | 1190 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$30.00 | \$480.00 |
| | | 0040 | 1200 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$150.00 | \$150.00 |
| | | 0040 | 1210 | 9035004A | SH-FLAT SHEET | 52.00 | 0.00 | 52.00 | SQFT | 52.00 | \$20.00 | \$1,040.00 |
| | | 0070 | 1220 | 2061000 | CLASS 1 EXCAVATION | 75.00 | 0.00 | 75.00 | CUYD | 75.00 | \$43.00 | \$3,225.00 |
| | | 0070 | 1230 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$53,000.00 | \$53,000.00 |
| | | 0070 | 1240 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 108.00 | 0.00 | 108.00 | SQYD | 108.00 | \$230.00 | \$24,840.00 |
| | | 0070 | 1250 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 776.00 | 0.00 | 776.00 | LF | 710.00 | \$165.00 | \$117,150.00 |
| | | 0070 | 1260 | 7025001 | DYNAMIC PILE TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,230.00 | \$4,920.00 |
| | | 0070 | 1270 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$140.00 | \$2,800.00 |
| | | 0070 | 1280 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 74.10 | 0.00 | 74.10 | CUYD | 74.10 | \$1,450.00 | \$107,445.00 |
| | | 0070 | 1290 | 7034219A | TYPE D BARRIER | 399.00 | 0.00 | 399.00 | LF | 399.00 | \$138.00 | \$55,062.00 |
| | | 0070 | 1300 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 541.00 | 0.00 | 541.00 | SQYD | 541.00 | \$429.00 | \$232,089.00 |
| | | 0070 | 1310 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 539.00 | 0.00 | 539.00 | LF | 539.00 | \$410.00 | \$220,990.00 |
| | | 0070 | 1320 | 7061060 | REINFORCING STEEL (BRIDGES) | 5,370.00 | 0.00 | 5,370.00 | LB | 5,370.00 | \$2.07 | \$11,115.90 |
| | | 0070 | 1330 | 7123610 | SLAB DRAIN | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$450.00 | \$1,800.00 |



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

Report Generated on January 4, 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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 230120-B01 | J2S3449 | 0070 | 1340 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,400.00 | \$4,800.00 |
| | | 0070 | 1350 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$450.00 | \$8,100.00 |
| Project J2S3449 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,420,669.60 |
| 230120-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,582,600.10 |



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

Report Generated on January 4, 2024

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

Project: J2S3320

| 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 |
|-------------|-----------|-------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0220 | 8061017 | TEMPORARY SEEDING | 12/21/23 | 12/21/23 | 0.50 | ACRE | Route H. | 171+50 | | 174+00 | | |

Project: J2S3322

| 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 |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|------------------------|
| 0500 | 4019905 | MISC. | 12/21/23 | 12/21/23 | 21.00 | SQYD | Additional asphalt on the west side of the route T bridge. | 79+00 | | 84+00 | | See change order 0002. |

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------|-----------------|---|-------------------------|--------------|-----------------------|--------------|---|----|--------------|--------|---------------|--|
| J2S3320 | 0030 | EMBANKMENT IN PLACE | Material | | 11 | Sep 18, 2023 | SYSTEM | \$4,416.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$4,416.50) | | | | | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$4,416.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$4,416.50) | | | | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$4,416.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$4,416.50) | | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | \$4,416.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$4,416.50) | | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | \$4,416.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | (\$4,416.50) | | | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | \$4,416.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$4,416.50) | | | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$4,416.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$4,416.50) | | | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$4,416.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$4,416.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0030 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0040 | COMPACTING EMBANKMENT | Material | | 11 | Sep 18, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 11 | Sep 18, 2023 | SYSTEM | (\$1,400.00) | | | | | | | | | | | |
| 12 | Oct 2, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 2, 2023 | SYSTEM | (\$1,400.00) | | | | | | | | | | | |
| 13 | Oct 16, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 16, 2023 | SYSTEM | (\$1,400.00) | | | | | | | | | | | |
| 14 | Nov 1, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 1, 2023 | SYSTEM | (\$1,400.00) | | | | | | | | | | | |
| 15 | Nov 16, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 16, 2023 | SYSTEM | (\$1,400.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|---|-----------------|-----------------------|--------------|--------------|---------------|---|---|--|
| J2S3320 | 0040 | COMPACTING EMBANKMENT | Material | | 16 | Dec 1, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$1,400.00) | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$1,400.00) | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$1,400.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0040 - Total | | | | | | | | \$0.00 | |
| | 0060 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 10 | Sep 1, 2023 | SYSTEM | \$3,943.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | (\$3,943.80) | | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | \$3,943.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$3,943.80) | | |
| 12 | | | | | Oct 2, 2023 | SYSTEM | \$3,943.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| 12 | | | | | Oct 2, 2023 | SYSTEM | (\$3,943.80) | | | |
| 13 | | | | | Oct 16, 2023 | SYSTEM | \$3,943.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| 13 | | | | | Oct 16, 2023 | SYSTEM | (\$3,943.80) | | | |
| 14 | | | | | Nov 1, 2023 | SYSTEM | \$3,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| 14 | | | | | Nov 1, 2023 | SYSTEM | (\$3,969.00) | | | |
| 15 | | | | | Nov 16, 2023 | SYSTEM | \$3,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| 15 | | | | | Nov 16, 2023 | SYSTEM | (\$3,969.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0060 - Total | | | | | | | | \$0.00 | | |
| 0070 | MISC. | Material | | 10 | Sep 1, 2023 | SYSTEM | \$18,091.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 10 | Sep 1, 2023 | SYSTEM | (\$18,091.40) | | | |
| | | | | 11 | Sep 18, 2023 | SYSTEM | \$18,091.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 11 | Sep 18, 2023 | SYSTEM | (\$18,091.40) | | | |
| | | | | 12 | Oct 2, 2023 | SYSTEM | \$18,091.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 12 | Oct 2, 2023 | SYSTEM | (\$18,091.40) | | | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|-------------------------------|--|------------------|-----------------------|-------------|--------------|--------------|--------------|--|--|--|
| J2S3320 | 0070 | MISC. | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | 0070 - Total | | | | | | | | \$0.00 | | |
| | 0150 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 11 | Sep 18, 2023 | SYSTEM | \$402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$402.00) | | |
| | | | | | | 12 | Oct 2, 2023 | SYSTEM | \$502.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$502.80) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0150 - Total | | | | | | | | \$0.00 | | |
| | 0160 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 11 | Sep 18, 2023 | SYSTEM | \$402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$402.00) | | |
| | | | | | | 12 | Oct 2, 2023 | SYSTEM | \$502.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$502.80) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0160 - Total | | | | | | | | \$0.00 | | |
| | 0190 | MULCHING | Material | | | 11 | Sep 18, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$3,000.00) | | |
| | | | | | | 12 | Oct 2, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$3,000.00) | | |
| | | | | | | 13 | Oct 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$3,000.00) | | |
| | - Total | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | \$0.00 | | | | |
| 0190 - Total | | | | | | | | \$0.00 | | | |
| 0200 | SEEDING - COOL SEASON GRASSES | Material | | | 11 | Sep 18, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$2,400.00) | | | |
| - Total | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|-------------------------|-----------------------|----------------|--------------|------------|---------------|--|
| J2S3320 | 0200 - Total | | | | | | | \$0.00 | |
| | 0250 | 2 IN. PSST POST - 12 GA. | Material | | 11 | Sep 18, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0250 - Total | | | | | | | \$0.00 | |
| | 0260 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 11 | Sep 18, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$1,500.00) | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$1,500.00) | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$1,500.00) | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$1,500.00) | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|----------------------------|---------------|--------------|--|--------------|--------|---------------|--|
| J2S3320 | 0260 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 15 | Nov 16, 2023 | SYSTEM | (\$1,500.00) | | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$1,500.00) | | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$1,500.00) | | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$1,500.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0260 - Total | | | | | | | \$0.00 | |
| | | | | | 0270 | SHF-FLAT SHEET FLUORESCENT | Material | | 11 | Sep 18, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$720.00) | |
| | | | | | | | | | 12 | Oct 2, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$720.00) | |
| 13 | Oct 16, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | |
| 13 | Oct 16, 2023 | SYSTEM | (\$720.00) | | | | | | | | | | |
| 14 | Nov 1, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | |
| 14 | Nov 1, 2023 | SYSTEM | (\$720.00) | | | | | | | | | | |
| 15 | Nov 16, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| 15 | Nov 16, 2023 | SYSTEM | (\$720.00) | | | | | | | | | | |
| 16 | Dec 1, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | |
| 16 | Dec 1, 2023 | SYSTEM | (\$720.00) | | | | | | | | | | |
| 17 | Dec 15, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | |
| 17 | Dec 15, 2023 | SYSTEM | (\$720.00) | | | | | | | | | | |
| 18 | Dec 29, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | |
| 18 | Dec 29, 2023 | SYSTEM | (\$720.00) | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0270 - Total | | | | | | | \$0.00 | | | | | | |
| 0300 | | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 10 | Sep 1, 2023 | SYSTEM | \$40,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------------------------|------------------------------------|-----------------|--------------------------------------|--------------|--------------|----------------|---|---|--|--|---------------------|--|
| J2S3320 | 0300 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 10 | Sep 1, 2023 | SYSTEM | (\$40,660.00) | | | | | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | \$40,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$40,660.00) | | | | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$40,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$40,660.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0300 - Total | | | | | | | | \$0.00 | | | | |
| | 0310 | GALVANIZED CIP CONCR PILES (16 IN) | Material | | 7 | Jul 17, 2023 | SYSTEM | \$226,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 17, 2023 | SYSTEM | (\$226,176.00) | | | | | |
| | | | | | 8 | Aug 2, 2023 | SYSTEM | \$226,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 8 | Aug 2, 2023 | SYSTEM | (\$226,176.00) | | | | | |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | \$226,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | (\$226,176.00) | | | | | |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | \$226,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 10 | | | | | Sep 1, 2023 | SYSTEM | (\$226,176.00) | | | | | | |
| 11 | | | | | Sep 18, 2023 | SYSTEM | \$226,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| 11 | | | | | Sep 18, 2023 | SYSTEM | (\$226,176.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0310 - Total | | | | | | | | \$0.00 | | | | | |
| 0340 | PILE POINT REINFORCEMENT | Material | | 7 | Jul 17, 2023 | SYSTEM | \$5,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | 7 | Jul 17, 2023 | SYSTEM | (\$5,830.00) | | | | | | |
| | | | | 8 | Aug 2, 2023 | SYSTEM | \$5,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 8 | Aug 2, 2023 | SYSTEM | (\$5,830.00) | | | | | | |
| | | | | 9 | Aug 16, 2023 | SYSTEM | \$5,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 9 | Aug 16, 2023 | SYSTEM | (\$5,830.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0340 - Total | | | | | | | | \$0.00 | | | | | |
| 0350 | CLASS B CONCRETE (SUBSTRUCTURE) | Other Item Adjustment | SUBI | 14 | Nov 1, 2023 | vierss | (\$6,850.00) | Deduct for misaligned pile on intermediate bents RTE H. See email in eprojects dated 9/14/2023 | | | | | |
| | | | | SUBI - Total | | | | | | | | (\$6,850.00) | |
| | | | | Other Item Adjustment - Total | | | | | | | | (\$6,850.00) | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------|---------------------------------|-----------------|-----------------------|------------------------|--------------|----------------|--|--|
| J2S3320 | 0350 | CLASS B CONCRETE (SUBSTRUCTURE) | Overrun | Overrun | 8 | Aug 2, 2023 | SYSTEM | (\$155.00) | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$155.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1550.00000 - 1550.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | Overrun - Total | | | \$0.00 | | | | | |
| | 0350 - Total | | | (\$6,850.00) | | | | | |
| | 0360 | TYPE D BARRIER | Material | | 10 | Sep 1, 2023 | SYSTEM | \$44,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | (\$44,240.00) | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | \$44,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$44,240.00) | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$44,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$44,240.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0360 - Total | | | \$0.00 | | | | | |
| | 0370 | SLAB ON CONCRETE NU-GIRDER | Material | | 8 | Aug 2, 2023 | SYSTEM | \$35,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| 8 | | | | | Aug 2, 2023 | SYSTEM | (\$35,500.00) | | |
| 9 | | | | | Aug 16, 2023 | SYSTEM | \$178,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 9 | | | | | Aug 16, 2023 | SYSTEM | (\$178,000.00) | | |
| 10 | | | | | Sep 1, 2023 | SYSTEM | \$178,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 10 | | | | | Sep 1, 2023 | SYSTEM | (\$178,000.00) | | |
| 11 | | | | | Sep 18, 2023 | SYSTEM | \$178,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| 11 | | | | | Sep 18, 2023 | SYSTEM | (\$178,000.00) | | |
| 12 | | | | | Oct 2, 2023 | SYSTEM | \$178,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| 12 | | | | | Oct 2, 2023 | SYSTEM | (\$178,000.00) | | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0370 - Total | | | \$0.00 | | | | | | |
| 0400 | SLAB DRAIN | Material | | 9 | Aug 16, 2023 | SYSTEM | \$8,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 9 | Aug 16, 2023 | SYSTEM | (\$8,640.00) | | |
| | | | | 10 | Sep 1, 2023 | SYSTEM | \$8,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 10 | Sep 1, 2023 | SYSTEM | (\$8,640.00) | | |
| | | | | 11 | Sep 18, 2023 | SYSTEM | \$8,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overriding Payment | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--------------------------------|-------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J2S3320 | 0400 | SLAB DRAIN | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$8,640.00) | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$8,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$8,640.00) | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$8,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$8,640.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0400 - Total | | | | | | | | \$0.00 | |
| 0410 | VERTICAL DRAIN AT END BENTS | Material | | | 9 | Aug 16, 2023 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | (\$5,200.00) | |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | (\$5,200.00) | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$5,200.00) | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallet1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$5,200.00) | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$5,200.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0410 - Total | | | | | | | | \$0.00 | |
| 0420 | PLAIN NEOPRENE BEARING PAD | Material | | | 8 | Aug 2, 2023 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2023 | SYSTEM | (\$1,260.00) | |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | (\$1,260.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0420 - Total | | | | | | | | \$0.00 | |
| 0430 | LAMINATED NEOPRENE BEARING PAD | Material | | | 8 | Aug 2, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2023 | SYSTEM | (\$2,100.00) | |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------------|-----------------------|-------------|--------------|------------|-------------------------------|--|
| J2S3320 | 0430 | LAMINATED NEOPRENE BEARING PAD | Material | | 9 | Aug 16, 2023 | SYSTEM | (\$2,100.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 0430 - Total | \$0.00 |
| | | | | | | | | J2S3320 - Total | (\$6,850.00) |
| J2S3322 | 0460 | COMPACTING EMBANKMENT | Material | | 16 | Dec 1, 2023 | SYSTEM | \$2,040.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$2,040.60) | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$2,040.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$2,040.60) | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$2,040.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$2,040.60) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 0460 - Total | \$0.00 |
| | 0500 | MISC. | Material | | 16 | Dec 1, 2023 | SYSTEM | \$64,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$64,500.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | Overrun | Overrun | 18 | Dec 29, 2023 | SYSTEM | (\$2,612.50) | |
| | | | | | | | | Overrun - Total | (\$2,612.50) |
| | | | | | | | | Overrun - Total | (\$2,612.50) |
| | | | | | | | | 0500 - Total | (\$2,612.50) |
| | 0580 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 16 | Dec 1, 2023 | SYSTEM | (\$960.00) | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$960.00) | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$960.00) | |
| | | | | | | | | - Total | (\$960.00) |
| | | | | | | | | Material - Total | (\$960.00) |
| | | | MaterialCredit | | 17 | Dec 15, 2023 | SYSTEM | \$960.00 | |
| | | | | | | | | - Total | \$960.00 |
| | | | | | | | | MaterialCredit - Total | \$960.00 |
| | | | Other Item Adjustment | MDPA | 17 | Dec 15, 2023 | vierrss | (\$934.00) | Certifications not received. |
| | | | | | | | | MDPA - Total | (\$934.00) |
| | | | | | | | | Other Item Adjustment - Total | (\$934.00) |
| | | | | | | | | 0580 - Total | (\$934.00) |
| | 0660 | TEMPORARY SEEDING | Material | | 12 | Oct 2, 2023 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hallet1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--|--------------------------|-----------------|-----------------------|-------------|--------------|--------------|-------------------------|--|--|--|
| J2S3322 | 0660 | TEMPORARY SEEDING | Material | | 12 | Oct 2, 2023 | SYSTEM | (\$1,260.00) | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$1,260.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0660 - Total | \$0.00 | |
| | 0690 | 2 IN. PSST POST - 12 GA. | Material | | | 16 | Dec 1, 2023 | SYSTEM | \$3,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$3,840.00) | | |
| | | | | | | 17 | Dec 15, 2023 | SYSTEM | \$3,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$3,840.00) | | |
| 18 | | | | | | Dec 29, 2023 | SYSTEM | \$3,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| 18 | | | | | | Dec 29, 2023 | SYSTEM | (\$3,840.00) | | | |
| | | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0690 - Total | \$0.00 | | |
| 0700 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | 16 | Dec 1, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$1,500.00) | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$1,500.00) | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$1,500.00) | | | |
| | | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0700 - Total | \$0.00 | | |
| 0710 | SHF-FLAT SHEET FLUORESCENT | Material | | | 16 | Dec 1, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$720.00) | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$720.00) | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$720.00) | | | |
| | | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0710 - Total | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---|---------------------------------|-----------------------------------|-----------------|--|--------------------------------------|------------------------------------|--------------------|--|---|--------------|---------------|--|------------------|--|
| J2S3322 | 0740 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 16 | Dec 1, 2023 | SYSTEM | \$27,608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$27,608.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | | SUBI | 17 | | Dec 15, 2023 | vierss | | (\$26.00) | Agreed Deduction for failing gradation on base rock |
| | | | | | SUBI - Total | | | | | | | | (\$26.00) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$26.00) | |
| | | | | | 0740 - Total | | | | | | | | (\$26.00) | |
| | | | | | 0760 | GALVANIZED CIP CONCR PILES (20 IN) | Material | | | 12 | Oct 2, 2023 | SYSTEM | \$178,087.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$178,087.00) | |
| | 13 | Oct 16, 2023 | SYSTEM | \$178,334.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | 13 | Oct 16, 2023 | SYSTEM | (\$178,334.00) | | | | | | | | | | |
| | 14 | Nov 1, 2023 | SYSTEM | \$178,334.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | 14 | Nov 1, 2023 | SYSTEM | (\$178,334.00) | | | | | | | | | | |
| | 15 | Nov 16, 2023 | SYSTEM | \$178,334.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | 15 | Nov 16, 2023 | SYSTEM | (\$178,334.00) | | | | | | | | | | |
| | 16 | Dec 1, 2023 | SYSTEM | \$178,334.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| 16 | Dec 1, 2023 | SYSTEM | (\$178,334.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | | \$0.00 | | | |
| 0760 - Total | | | | | | | \$0.00 | | | | | | | |
| 0790 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 12 | Oct 2, 2023 | SYSTEM | \$56,564.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hallet1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 12 | Oct 2, 2023 | SYSTEM | (\$56,564.00) | | | | | | | |
| | | | | 14 | Nov 1, 2023 | SYSTEM | \$73,944.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 14 | Nov 1, 2023 | SYSTEM | (\$73,944.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0790 - Total | | | | | | | \$0.00 | | | | | | | |
| 0800 | SLAB ON CONCRETE I-GIRDER | Construction Stockpile | | 13 | Oct 16, 2023 | SYSTEM | (\$25,773.03) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 14 | Nov 1, 2023 | SYSTEM | (\$5,009.07) | | | | | | | |
| | | | | - Total | | | | | | | | (\$30,782.10) | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$30,782.10) | | |
| | | | | Construction Stockpile No Transaction Type | | | 9 | | Aug 16, 2023 | SYSTEM | \$30,782.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | | \$30,782.10 | | | | | | | |
| Construction Stockpile No Transaction Type - Total | | | | | | | \$30,782.10 | | | | | | | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---|--|--|-----------------|-----------------------|----------------|----------------|--------------|--------------------|--|--|--|--|----------------------|---------------|
| J2S3322 | 0800 | SLAB ON CONCRETE I-GIRDER | Material | | 14 | Nov 1, 2023 | SYSTEM | \$104,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$104,850.00) | | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | \$180,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | (\$180,900.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0800 - Total | | | | | | | | \$0.00 | | | | | |
| | 0810 | TYPE H BARRIER | Material | | | 16 | Dec 1, 2023 | SYSTEM | \$43,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$43,335.00) | | | | | |
| | | | | | | 17 | Dec 15, 2023 | SYSTEM | \$43,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$43,335.00) | | | | | |
| | | | | | | 18 | Dec 29, 2023 | SYSTEM | \$43,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$43,335.00) | | | | | |
| | | | | | | - Total | | | | | | | | \$0.00 |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0810 - Total | | | | | | | | \$0.00 | | | | | | |
| 0820 | TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD | Construction Stockpile | | | 13 | Oct 16, 2023 | SYSTEM | (\$80,328.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$80,328.50) | |
| | | Construction Stockpile - Total | | | | | | | | (\$80,328.50) | | | | |
| | | Construction Stockpile No Transaction Type | | | | 9 | Aug 16, 2023 | SYSTEM | \$26,509.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 11 | Sep 18, 2023 | SYSTEM | \$53,819.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | | | \$80,328.50 | | | | |
| Construction Stockpile No Transaction Type - Total | | | | | | | | \$80,328.50 | | | | | | |
| 0820 - Total | | | | | | | | \$0.00 | | | | | | |
| 0840 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | Material | | | 13 | Oct 16, 2023 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--------|--|
| J2S3322 | 0840 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | Material | | 17 | Dec 15, 2023 | SYSTEM | (\$3,400.00) | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$3,400.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0840 - Total | | | | | | | | \$0.00 | | | | |
| J2S3322 - Total | | | | | | | | (\$3,572.50) | | | | |
| J2S3449 | 0920 | COMPACTING EMBANKMENT | Material | | 12 | Oct 2, 2023 | SYSTEM | \$4,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$4,424.00) | | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$4,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$4,424.00) | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | \$4,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$4,424.00) | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | \$4,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | (\$4,424.00) | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | \$4,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$4,424.00) | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$4,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$4,424.00) | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$4,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$4,424.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0920 - Total | | | | | | | |
| J2S3449 | 0950 | 10 INCHES, BITUMINOUS PAVEMENT | Material | | 8 | Aug 2, 2023 | SYSTEM | \$107,326.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 8 | Aug 2, 2023 | SYSTEM | (\$107,326.80) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0950 - Total | | | | | | | | \$0.00 | | | | |
| J2S3449 | 0960 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 2 | May 3, 2023 | SYSTEM | \$25,384.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 2 | May 3, 2023 | SYSTEM | (\$25,384.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|-------------------------|-------------------------------|-------------------------|---------------|-------------------|---------------------|--|
| J2S3449 | 0960 - Total | | | | | | | \$0.00 | |
| | 1040 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 9 | Aug 16, 2023 | SYSTEM | (\$741.40) | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$484.00) | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$1,225.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | \$0.00 | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | 1040 - Total | | | | | | | \$0.00 | |
| | 1050 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 2 | May 3, 2023 | SYSTEM | (\$3,342.00) | |
| | | | | | - Total | | | (\$3,342.00) | |
| | | | | | Material - Total | | | (\$3,342.00) | |
| | | | MaterialCredit | | 3 | May 15, 2023 | SYSTEM | \$3,342.00 | |
| | | | | - Total | | | \$3,342.00 | | |
| | | | | MaterialCredit - Total | | | \$3,342.00 | | |
| | 1050 - Total | | | | | | | \$0.00 | |
| | 1070 | MULCHING | Material | | 9 | Aug 16, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hallet1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$2,400.00) | |
| | | | | - Total | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | |
| | 1070 - Total | | | | | | | \$0.00 | |
| | 1080 | MISC. SEEDING | Material | | 9 | Aug 16, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | (\$6,000.00) | |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | (\$6,000.00) | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$6,000.00) | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|---|-------------------|-----------------|-------------------------|----------------|---|--------------|--|--|------------|
| J2S3449 | 1080 | MISC. SEEDING | Material | | | 2023 | | | Estimate Item Adjustment (0023) due to user hallet1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$6,000.00) | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$6,000.00) | | |
| | | | | | - Total | | | | | \$0.00 |
| | Material - Total | | | | | \$0.00 | | | | |
| | 1080 - Total | | | | | \$0.00 | | | | |
| | 1110 | TEMPORARY SEEDING | Material | | 12 | Oct 2, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hallet1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$2,400.00) | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$2,400.00) | | |
| | | | | | - Total | | | | | \$0.00 |
| | Material - Total | | | | | \$0.00 | | | | |
| | 1110 - Total | | | | | \$0.00 | | | | |
| | 1120 | SILT FENCE | Material | | 2 | May 3, 2023 | SYSTEM | (\$1,083.60) | | |
| 3 | | | | | May 15, 2023 | SYSTEM | (\$1,083.60) | | | |
| 4 | | | | | Jun 2, 2023 | SYSTEM | (\$1,083.60) | | | |
| - Total | | | | | | | (\$3,250.80) | | | |
| Material - Total | | | | | | | (\$3,250.80) | | | |
| MaterialCredit | | | | | 3 | May 15, 2023 | SYSTEM | \$1,083.60 | | |
| | | | | | 4 | Jun 2, 2023 | SYSTEM | \$1,083.60 | | |
| | | | | | 5 | Jun 15, 2023 | SYSTEM | \$1,083.60 | | |
| | | | | | - Total | | | | | \$3,250.80 |
| MaterialCredit - Total | | | | | | | \$3,250.80 | | | |
| Overrun | | | | | Overrun | 9 | Aug 16, 2023 | SYSTEM | (\$1,389.60) | |
| | | 13 | Oct 16, 2023 | SYSTEM | \$1,389.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.60000 - 3.60000,' is applied (if non-zero). | | | | |
| | Overrun - Total | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | \$0.00 | | | | | |
| 1120 - Total | | | | | \$0.00 | | | | | |
| 1130 | TYPE C BERM | Material | | 2 | May 3, 2023 | SYSTEM | \$8,323.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 2 | May 3, 2023 | SYSTEM | (\$8,323.00) | | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 1130 - Total | | | | | \$0.00 | | | | | |
| 1150 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 12 | Oct 2, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hallet1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | 12 | Oct 2, 2023 | SYSTEM | (\$360.00) | | | |
| | | | | - Total | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J2S3449 | 1150 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 13 | Oct 16, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$360.00) | | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$360.00) | | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | (\$360.00) | | | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$360.00) | | | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$360.00) | | | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$360.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1150 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1160 | 2 IN. PSST POST - 12 GA. | Material | | 9 | Aug 16, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hallet1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vierss overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | (\$2,500.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|--------------------------|-----------------|--|-------------------------|--|------------|--------------|--|--------------|--------|---------------|--|
| J2S3449 | 1160 | 2 IN. PSST POST - 12 GA. | Material | | 16 | Dec 1, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$2,500.00) | | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$2,500.00) | | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$2,500.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1160 - Total | | | | | | | \$0.00 | |
| | | | | | 1170 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 9 | Aug 16, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | 9 | Aug 16, 2023 | SYSTEM | (\$1,500.00) | |
| | | | | | | | | | 10 | Sep 1, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| 10 | Sep 1, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| 11 | Sep 18, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user viersss overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | |
| 11 | Sep 18, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| 12 | Oct 2, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hallet1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | |
| 12 | Oct 2, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| 13 | Oct 16, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user viersss overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | |
| 13 | Oct 16, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| 14 | Nov 1, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | |
| 14 | Nov 1, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| 15 | Nov 16, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| 15 | Nov 16, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| 16 | Dec 1, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | |
| 16 | Dec 1, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| 17 | Dec 15, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| 17 | Dec 15, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| 18 | Dec 29, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| 18 | Dec 29, 2023 | SYSTEM | (\$1,500.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|----------------------------|--|------------------|-----------------------|-------------|--|--------------|------------|--|--|
| J2S3449 | 1170 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 1170 - Total | | | | | | \$0.00 | |
| | 1180 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Material | | | 12 | Oct 2, 2023 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hallet1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$250.00) | |
| | | | | | | 13 | Oct 16, 2023 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vierss overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$250.00) | |
| | | | | | | 14 | Nov 1, 2023 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$250.00) | |
| | | | | | | 15 | Nov 16, 2023 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 15 | Nov 16, 2023 | SYSTEM | (\$250.00) | |
| | | | | | | 16 | Dec 1, 2023 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej2 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$250.00) | |
| | | | | | | 17 | Dec 15, 2023 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$250.00) | |
| | | 18 | Dec 29, 2023 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | 18 | Dec 29, 2023 | SYSTEM | (\$250.00) | | | | | |
| | | | | - Total | | | \$0.00 | | | |
| | | Material - Total | | | | | | \$0.00 | | |
| | 1180 - Total | | | | | | \$0.00 | | | |
| 1190 | 2.5 IN. PSST POST - 12 GA. | Material | | | 12 | Oct 2, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hallet1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$480.00) | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vierss overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$480.00) | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$480.00) | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | (\$480.00) | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$480.00) | | |



Line Item Adjustments by Estimate

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|---|-----------------|-----------------------|--------------|--------------|------------|--|--|--|
| J2S3449 | 1190 | 2.5 IN. PSST POST - 12 GA. | Material | | 17 | Dec 15, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$480.00) | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$480.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1190 - Total | | | | | | | | \$0.00 | |
| | 1200 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 12 | Oct 2, 2023 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hallet1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$150.00) | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| 13 | | | | | Oct 16, 2023 | SYSTEM | (\$150.00) | | | |
| 14 | | | | | Nov 1, 2023 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| 14 | | | | | Nov 1, 2023 | SYSTEM | (\$150.00) | | | |
| 15 | | | | | Nov 16, 2023 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| 15 | | | | | Nov 16, 2023 | SYSTEM | (\$150.00) | | | |
| 16 | | | | | Dec 1, 2023 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| 16 | | | | | Dec 1, 2023 | SYSTEM | (\$150.00) | | | |
| 17 | | | | | Dec 15, 2023 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| 17 | | | | | Dec 15, 2023 | SYSTEM | (\$150.00) | | | |
| 18 | | | | | Dec 29, 2023 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| 18 | | | | | Dec 29, 2023 | SYSTEM | (\$150.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1200 - Total | | | | | | | | \$0.00 | | |
| 1210 | SH-FLAT SHEET | Material | | 9 | Aug 16, 2023 | SYSTEM | \$760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 9 | Aug 16, 2023 | SYSTEM | (\$760.00) | | | |
| | | | | 10 | Sep 1, 2023 | SYSTEM | \$760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 10 | Sep 1, 2023 | SYSTEM | (\$760.00) | | | |
| | | | | 11 | Sep 18, 2023 | SYSTEM | \$760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | 11 | Sep 18, 2023 | SYSTEM | (\$760.00) | | | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|------|------------------------------------|------------------|----------------------------|-------------|--------------|--------------|----------------|---|--|---------------|---|
| J2S3449 | 1210 | SH-FLAT SHEET | Material | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | |
| | | | 1210 - Total | | | | | \$0.00 | | | | |
| | 1240 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | 8 | Aug 2, 2023 | SYSTEM | \$24,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 8 | Aug 2, 2023 | SYSTEM | (\$24,840.00) | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | |
| | | | | 1240 - Total | | | | \$0.00 | | | | |
| | 1250 | GALVANIZED CIP CONCR PILES (14 IN) | Material | | | 2 | May 3, 2023 | SYSTEM | \$116,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 2 | May 3, 2023 | SYSTEM | (\$116,820.00) | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | |
| | | | | 1250 - Total | | | | \$0.00 | | | | |
| | 1270 | PILE POINT REINFORCEMENT | Material | | | 2 | May 3, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | 2 | May 3, 2023 | SYSTEM | (\$2,800.00) | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | |
| | | | | 1270 - Total | | | | \$0.00 | | | | |
| | 1290 | TYPE D BARRIER | Material | | | 8 | Aug 2, 2023 | SYSTEM | \$55,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | 8 | Aug 2, 2023 | SYSTEM | (\$55,062.00) | | | |
| | | | | | | 9 | Aug 16, 2023 | SYSTEM | \$55,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 9 | Aug 16, 2023 | SYSTEM | (\$55,062.00) | | | |
| | | | | | | 10 | Sep 1, 2023 | SYSTEM | \$55,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 10 | Sep 1, 2023 | SYSTEM | (\$55,062.00) | | | |
| | | | | | | 11 | Sep 18, 2023 | SYSTEM | \$55,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vierss overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$55,062.00) | | | |
| | | | | | | 12 | Oct 2, 2023 | SYSTEM | \$55,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$55,062.00) | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1290 - Total | | | | | | \$0.00 | | | | | | |
| 1300 | | | | SLAB ON CONCRETE NU-GIRDER | Material | | | 6 | Jun 30, 2023 | SYSTEM | \$46,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | 6 | Jun 30, 2023 | SYSTEM | (\$46,332.00) | |
| | | | 7 | | | Jul 17, 2023 | SYSTEM | \$232,089.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | 7 | | | Jul 17, 2023 | SYSTEM | (\$232,089.00) | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------|-----------------|---|-------------------------|--------------|------------|----------------|--|----|-------------|--------|---------------|--|
| J2S3449 | 1300 | SLAB ON CONCRETE NU-GIRDER | Material | | | 2023 | | | | | | | | |
| | | | | | 8 | Aug 2, 2023 | SYSTEM | \$232,089.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2023 | SYSTEM | (\$232,089.00) | | | | | | |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | \$232,089.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | (\$232,089.00) | | | | | | |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | \$232,089.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 1, 2023 | SYSTEM | (\$232,089.00) | | | | | | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | \$232,089.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vierss overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 18, 2023 | SYSTEM | (\$232,089.00) | | | | | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | \$232,089.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hallet1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$232,089.00) | | | | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | \$232,089.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2023 | SYSTEM | (\$232,089.00) | | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | \$37,089.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 1, 2023 | SYSTEM | (\$37,089.20) | | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | \$37,089.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2023 | SYSTEM | (\$37,089.20) | | | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | \$37,089.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2023 | SYSTEM | (\$37,089.20) | | | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | \$37,089.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 15, 2023 | SYSTEM | (\$37,089.20) | | | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | \$37,089.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 29, 2023 | SYSTEM | (\$37,089.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1300 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1330 | SLAB DRAIN | Material | | 12 | Oct 2, 2023 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hallet1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Oct 2, 2023 | SYSTEM | (\$1,800.00) | |
| 13 | Oct 16, 2023 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230120-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|------------------|--|
| J2S3449 | 1330 | SLAB DRAIN | Material | | 13 | Oct 16, 2023 | SYSTEM | (\$1,800.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 1330 - Total | \$0.00 |
| | 1340 | VERTICAL DRAIN AT END BENTS | Material | | 8 | Aug 2, 2023 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2023 | SYSTEM | (\$4,800.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 1340 - Total | \$0.00 |
| | 1350 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | 6 | Jun 30, 2023 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2023 | SYSTEM | (\$8,100.00) | |
| | | | | | 7 | Jul 17, 2023 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Jul 17, 2023 | SYSTEM | (\$8,100.00) | |
| | | | | | 8 | Aug 2, 2023 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2023 | SYSTEM | (\$8,100.00) | |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2023 | SYSTEM | (\$8,100.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 1350 - Total | \$0.00 |
| | | | | | | | | J2S3449 - Total | \$0.00 |
| | | | | | | | | Overall - Total | (\$10,422.50) |



Contract Adjustments for Contract - 230120-B01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 8 | J2S3320 | Other Contract Adjustment | | (\$5,812.87) | 29.35794212 | Aug 2, 2023 | vierrs | The bridge is planned to be opened to traffic on 8/4/2023. I am charging RUC and Admin costs for 6 days (4 actual and 2 anticipated), for a total of \$19,800 |
| | J2S3322 | Other Contract Adjustment | | (\$6,173.88) | 31.18121340 | Aug 2, 2023 | vierrs | The bridge is planned to be opened to traffic on 8/4/2023. I am charging RUC and Admin costs for 6 days (4 actual and 2 anticipated), for a total of \$19,800 |
| | J2S3449 | Other Contract Adjustment | | (\$7,813.25) | 39.46084448 | Aug 2, 2023 | vierrs | The bridge is planned to be opened to traffic on 8/4/2023. I am charging RUC and Admin costs for 6 days (4 actual and 2 anticipated), for a total of \$19,800 |
| 8 - Total | | | | | (\$19,800.00) | | | |
| 10 | J2S3320 | Other Contract Adjustment | | (\$5,871.59) | 29.35794212 | Sep 1, 2023 | hallet1 | With holding 20,000 for missing QC testing and paperwork |
| | J2S3322 | Other Contract Adjustment | | (\$6,236.24) | 31.18121340 | Sep 1, 2023 | hallet1 | With holding 20,000 for missing QC testing and paperwork |
| | J2S3449 | Other Contract Adjustment | | (\$7,892.17) | 39.46084448 | Sep 1, 2023 | hallet1 | With holding 20,000 for missing QC testing and paperwork |
| 10 - Total | | | | | (\$20,000.00) | | | |
| 11 | J2S3320 | Other Contract Adjustment | | \$5,871.59 | 29.35794212 | Sep 18, 2023 | vierrs | enough QC data has been received to release the retained percentage. |
| | | Other Contract Adjustment | | \$5,812.87 | 100 | Sep 18, 2023 | vierrs | applied to wrong job # on estimate 8. |
| | | Other Contract Adjustment | | (\$3,519.06) | 29.35794212 | Sep 18, 2023 | vierrs | applying to correct job # from estimate 8. RTE B LD's |
| | J2S3322 | Other Contract Adjustment | | \$6,236.24 | 31.18121340 | Sep 18, 2023 | vierrs | enough QC data has been received to release the retained percentage. |
| | | Other Contract Adjustment | | \$6,173.88 | 100 | Sep 18, 2023 | vierrs | applied to wrong job # on estimate 8. |
| | | Other Contract Adjustment | | (\$3,737.61) | 31.18121340 | Sep 18, 2023 | vierrs | applying to correct job # from estimate 8. RTE B LD's |
| | J2S3449 | Other Contract Adjustment | | \$7,892.17 | 39.46084448 | Sep 18, 2023 | vierrs | enough QC data has been received to release the retained percentage. |
| | | Other Contract Adjustment | | (\$4,730.08) | 39.46084448 | Sep 18, 2023 | vierrs | applying to correct job # from estimate 8. RTE B LD's |
| 11 - Total | | | | | \$20,000.00 | | | |
| Overall - Total | | | | | (\$19,800.00) | | | |