



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

Report Generated on December 6, 2023

Pay Estimate Created Date: December 4, 2023

| | | | |
|---|---|--|---|
| Progress Estimate Number 15 | Contract ID 230120-C06 | Pay Period Start November 16, 2023 | Original Contract Amount \$2,846,237.31 |
| Prime Contractor Capital Paving & Construction, LLC | Pay Period End December 1, 2023 | Net Change Order Amount \$5,604.62 | Current Contract Amount \$2,851,841.93 |

| Approval Date | | By User |
|------------------|--|---------|
| December 4, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | SIMST |
| December 4, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | riley1 |
| December 5, 2023 | 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 | September 27, 2023 | 99.40% |

| 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 6, 2023 | March 6, 2023 | |
| Open to Traffic Date | September 27, 2023 | September 27, 2023 | |
| Work Began Date | May 1, 2023 | May 1, 2023 | |

| Contract Total Pay For Estimate No. 15 | | | |
|--|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230120-C06 | | | |
| Total Posted Items Pay | \$26,913.46 | \$2,807,843.96 | \$2,834,757.42 |
| Gross Item Adjustments | \$0.00 | \$2,248.35 | \$2,248.35 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$26,913.46 | \$2,810,092.31 | \$2,837,005.77 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J3S3123 | 0020 | 2031000 | CLASS A EXCAVATION | CUYD | \$13.000 | 346.1 | \$4,499.30 |
| | 0060 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 100F | \$1,150.000 | 0.4 | \$460.00 |
| | 0420 | 8051000A | SEEDING - COOL SEASON GRASSES | ACRE | \$2,647.340 | 1.6 | \$4,235.74 |
| | 0450 | 8061006 | ALTERNATE DITCH CHECK | LF | \$11.830 | 195 | \$2,306.85 |
| | 5001 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$13.500 | 261.8 | \$3,534.30 |
| | 5002 | 3049907 | MISC.ROCK FILL | CUYD | \$60.700 | 84.3 | \$5,117.01 |
| | 5003 | 6044011 | PIPE COLLAR, TYPE A | EA | \$2,253.420 | 3 | \$6,760.26 |
| Project J3S3123 - Total | | | | | | | \$26,913.46 |
| Overall - Total | | | | | | | \$26,913.46 |

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 |
|----------------|----------|---------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J3S3123 | 0030 | EMBANKMENT IN PLACE | Material | | | -2,529 | \$34.00 | (\$85,986.00) |
| | 0030 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on | 2,529 | \$34.00 | \$85,986.00 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J3S3123 | | | | | the current Payment Estimate. | | | |
| | 0040 | COMPACTING EMBANKMENT | Material | | | -489 | \$5.00 | (\$2,445.00) |
| | 0040 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | 489 | \$5.00 | \$2,445.00 |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -4,580 | \$9.00 | (\$41,220.00) |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | 4,580 | \$9.00 | \$41,220.00 |
| | 0090 | TYPE A2 SHOULDER | Material | | | -1,350.4 | \$70.00 | (\$94,528.00) |
| | 0090 | TYPE A2 SHOULDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | 1,350.4 | \$70.00 | \$94,528.00 |
| | 0290 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -1,002 | \$0.39 | (\$390.78) |
| | 0290 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate. | 1,002 | \$0.39 | \$390.78 |
| | 0300 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -860 | \$0.39 | (\$335.40) |
| | 0300 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate. | 860 | \$0.39 | \$335.40 |
| | 0310 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -556 | \$0.39 | (\$216.84) |
| | 0310 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate. | 556 | \$0.39 | \$216.84 |
| | 0320 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,150 | \$0.39 | (\$448.50) |
| | 0320 | 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 simst overriding Payment Estimate Exception 23 on the current Payment Estimate. | 1,150 | \$0.39 | \$448.50 |
| | 0330 | 24 IN. WHITE STANDARD | Material | | | -40 | \$1.66 | (\$66.40) |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J3S3123 | | WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | | | | | | |
| | 0330 | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | 40 | \$1.66 | \$66.40 |
| | 0420 | SEEDING - COOL SEASON GRASSES | Material | | | -3.1 | \$2,647.34 | (\$8,206.75) |
| | 0420 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate. | 3.1 | \$2,647.34 | \$8,206.75 |
| | 0500 | MGS GUARDRAIL | Material | | | -1,075 | \$28.03 | (\$30,132.25) |
| | 0500 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | 1,075 | \$28.03 | \$30,132.25 |
| | 0540 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | -4 | \$3,472.96 | (\$13,891.84) |
| | 0540 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | 4 | \$3,472.96 | \$13,891.84 |
| | 0550 | TYPE A CRASHWORTHY END TERMINAL | Material | | | -4 | \$3,472.96 | (\$13,891.84) |
| | 0550 | TYPE A CRASHWORTHY END TERMINAL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | 4 | \$3,472.96 | \$13,891.84 |
| | 0600 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | -8 | \$255.07 | (\$2,040.56) |
| | 0600 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | 8 | \$255.07 | \$2,040.56 |
| | 0610 | 2 IN. PSST POST - 12 GA. | Material | | | -106 | \$22.24 | (\$2,357.44) |
| | 0610 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate. | 106 | \$22.24 | \$2,357.44 |
| | 0630 | SH-FLAT SHEET | Material | | | -44 | \$22.47 | (\$988.68) |
| | 0630 | SH-FLAT SHEET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 33 on the current Payment Estimate. | 44 | \$22.47 | \$988.68 |
| | 0660 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -144 | \$225.00 | (\$32,400.00) |



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| | | | Current Contract Amount \$2,851,841.93 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J3S3123 | 0660 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | 144 | \$225.00 | \$32,400.00 |
| | 0710 | SLAB ON CONCRETE BEAM | Material | | | -872 | \$475.00 | (\$414,200.00) |
| | 0710 | SLAB ON CONCRETE BEAM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. | 872 | \$475.00 | \$414,200.00 |
| | 5001 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -261.8 | \$13.50 | (\$3,534.30) |
| | 5001 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | 261.8 | \$13.50 | \$3,534.30 |
| | 5002 | MISC. | Material | | | -84.3 | \$60.70 | (\$5,117.01) |
| | 5002 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | 84.3 | \$60.70 | \$5,117.01 |
| | 5003 | PIPE COLLAR, TYPE A | Material | | | -3 | \$2,253.42 | (\$6,760.26) |
| | 5003 | PIPE COLLAR, TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | 3 | \$2,253.42 | \$6,760.26 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on December 6, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--|-------|--------|--|
| J3S3123 | FAS S303(36) | Bridge replacement and ramp reconstruction | EE/K | SALINE | Route EE/K over I-70 4.5 miles east of Sweet Springs |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J3S3123 | Posted Item Pay | \$26,913.46 | \$2,807,843.96 | \$2,834,757.42 |
| | Gross Item Adjustments | \$0.00 | \$2,248.35 | \$2,248.35 |
| | Gross Item Pay | \$26,913.46 | \$2,810,092.31 | \$2,837,005.77 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040163, Project Item Line Number 5001, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040163, Project Item Line Number 5001, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3049907, Project Item Line Number 5002, Material Set 304990796, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3049907, Project Item Line Number 5002, Material Set 304990796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 5031011A, Project Item Line Number 0660, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6044011, Project Item Line Number 5003, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6063014, Project Item Line Number 0540, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6063015, Project Item Line Number 0550, Material Set 606301596, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6205903A, Project Item Line Number 0300, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6205903A, Project Item Line Number 0300, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf | Reports in AWP need to be adjusted. | SIMST | Overridden |



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

Report Generated on December 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-------------------------------------|------------|------------|
| Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206124A, Project Item Line Number 0330, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206124A, Project Item Line Number 0330, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206124A, Project Item Line Number 0330, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 7034222, Project Item Line Number 0710, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 8051000A, Project Item Line Number 0420, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 8051000A, Project Item Line Number 0420, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9031241, Project Item Line Number 0600, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9031270A, Project Item Line Number 0610, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9035004A, Project Item Line Number 0630, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |



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

Report Generated on December 6, 2023

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-C06 | J3S3123 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$75,000.00 | \$75,000.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 612.00 | 346.10 | 958.10 | CUYD | 958.10 | \$13.00 | \$12,455.30 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 2,529.00 | 0.00 | 2,529.00 | CUYD | 2,529.00 | \$34.00 | \$85,986.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 489.00 | 0.00 | 489.00 | CUYD | 489.00 | \$5.00 | \$2,445.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 69.00 | 0.00 | 69.00 | CUYD | 69.00 | \$33.00 | \$2,277.00 |
| | | 0001 | 0060 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 12.00 | -6.20 | 5.80 | 100F | 5.80 | \$1,150.00 | \$6,670.00 |
| | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$2,700.00 | \$5,400.00 |
| | | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 4,580.00 | 0.00 | 4,580.00 | SQYD | 4,580.00 | \$9.00 | \$41,220.00 |
| | | 0001 | 0090 | 4010150 | TYPE A2 SHOULDER | 1,350.40 | 0.00 | 1,350.40 | SQYD | 1,350.40 | \$70.00 | \$94,528.00 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT | 3,229.30 | 0.00 | 3,229.30 | SQYD | 3,229.30 | \$95.00 | \$306,783.50 |
| | | 0001 | 0110 | 6097000 | ROCK LINING | 8.00 | -4.00 | 4.00 | CUYD | 4.00 | \$215.00 | \$860.00 |
| | | 0001 | 0120 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 994.00 | 0.00 | 994.00 | CUYD | 994.00 | \$61.00 | \$60,634.00 |
| | | 0001 | 0130 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 994.00 | 0.00 | 994.00 | CUYD | 994.00 | \$27.00 | \$26,838.00 |
| | | 0001 | 0140 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,692.45 | \$18,769.80 |
| | | 0001 | 0150 | 6122020 | REPLACEMENT SAND BARREL | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1,435.34 | \$0.00 |
| | | 0001 | 0160 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -1.00 | 1.00 | EA | 0.00 | \$2,207.44 | \$0.00 |
| | | 0001 | 0170 | 6161005 | CONSTRUCTION SIGNS | 1,612.00 | 0.00 | 1,612.00 | SQFT | 1,367.50 | \$6.62 | \$9,052.85 |
| | | 0001 | 0180 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$71.77 | \$287.08 |
| | | 0001 | 0190 | 6161025 | CHANNELIZER (TRIM LINE) | 90.00 | 0.00 | 90.00 | EA | 90.00 | \$19.87 | \$1,788.30 |
| | | 0001 | 0200 | 6161030 | TYPE III MOVEABLE BARRICADE | 46.00 | 0.00 | 46.00 | EA | 46.00 | \$182.18 | \$8,380.28 |
| | | 0001 | 0210 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 29.00 | 0.00 | 29.00 | EA | 29.00 | \$82.81 | \$2,401.49 |
| | | 0001 | 0220 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,594.65 | \$5,189.30 |
| | | 0001 | 0230 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 29.00 | 0.00 | 29.00 | EA | 29.00 | \$71.77 | \$2,081.33 |
| | | 0001 | 0240 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$4,140.40 | \$24,842.40 |
| | | 0001 | 0250 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,435.34 | \$5,741.36 |
| | | 0001 | 0260 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,700.00 | 0.00 | 1,700.00 | LF | 1,700.00 | \$25.91 | \$44,047.00 |
| | | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$193,000.00 | \$193,000.00 |
| | | 0001 | 0280 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0290 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,002.00 | 0.00 | 1,002.00 | LF | 1,002.00 | \$0.39 | \$390.78 |
| | | 0001 | 0300 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 860.00 | 0.00 | 860.00 | LF | 860.00 | \$0.39 | \$335.40 |
| | | 0001 | 0310 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 556.00 | 0.00 | 556.00 | LF | 556.00 | \$0.39 | \$216.84 |
| | | 0001 | 0320 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,150.00 | 0.00 | 1,150.00 | LF | 1,150.00 | \$0.39 | \$448.50 |
| | | 0001 | 0330 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$1.66 | \$66.40 |
| | | 0001 | 0340 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,491.00 | 0.00 | 1,491.00 | SQYD | 1,491.00 | \$1.67 | \$2,489.97 |
| | | 0001 | 0350 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$20,000.00 | \$18,000.00 |
| | | 0001 | 0360 | 7261015 | 15 IN. PIPE GROUP A | 246.00 | 0.00 | 246.00 | LF | 246.00 | \$60.00 | \$14,760.00 |
| | | 0001 | 0370 | 7261030 | 30 IN. PIPE GROUP A | 49.00 | 0.00 | 49.00 | LF | 49.00 | \$181.00 | \$8,869.00 |
| | | 0001 | 0380 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$3,066.00 | \$15,330.00 |
| | | 0001 | 0390 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$566.00 | \$1,132.00 |
| | | 0001 | 0400 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$963.00 | \$963.00 |
| | | 0001 | 0410 | 8025006 | MULCHING | 2.30 | -0.90 | 1.40 | ACRE | 0.00 | \$2,365.71 | \$0.00 |
| | | 0001 | 0420 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.50 | 1.60 | 3.10 | ACRE | 3.10 | \$2,647.34 | \$8,206.75 |
| | | 0001 | 0430 | 8061004 | SEDIMENT TRAP ROCK | 4.00 | -4.00 | 0.00 | CUYD | 0.00 | \$49.67 | \$0.00 |



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

Report Generated on December 6, 2023

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-C06 | J3S3123 | 0001 | 0440 | 8061005 | ROCK DITCH CHECK | 210.00 | 0.00 | 210.00 | LF | 110.00 | \$14.08 | \$1,548.80 | |
| | | 0001 | 0450 | 8061006 | ALTERNATE DITCH CHECK | 20.00 | 298.00 | 318.00 | LF | 215.00 | \$11.83 | \$2,543.45 | |
| | | 0001 | 0460 | 8061016 | SEDIMENT REMOVAL | 270.00 | 0.00 | 270.00 | CUYD | 4.00 | \$20.00 | \$80.00 | |
| | | 0001 | 0470 | 8061017 | TEMPORARY SEEDING | 0.80 | -0.80 | 0.00 | ACRE | 0.00 | \$1,577.14 | \$0.00 | |
| | | 0001 | 0480 | 8064133 | TYPE 1C EROSION CONTROL BLANKET | 7,678.00 | 0.00 | 7,678.00 | SQYD | 7,678.00 | \$1.97 | \$15,125.66 | |
| | | 0010 | 0490 | 6061010 | GUARDRAIL TYPE A | 988.00 | 0.00 | 988.00 | LF | 988.00 | \$27.98 | \$27,644.24 | |
| | | 0010 | 0500 | 6061060 | MGS GUARDRAIL | 1,075.00 | 0.00 | 1,075.00 | LF | 1,075.00 | \$28.03 | \$30,132.25 | |
| | | 0010 | 0510 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,457.23 | \$5,828.92 | |
| | | 0010 | 0520 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,866.29 | \$11,465.16 | |
| | | 0010 | 0530 | 6062300A | TRANSITION SECTION, 6.5 FT. POSTS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$672.76 | \$2,691.04 | |
| | | 0010 | 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,472.96 | \$13,891.84 | |
| | | 0010 | 0550 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,472.96 | \$13,891.84 | |
| | | 0010 | 0560 | 6066610 | END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,350.65 | \$2,701.30 | |
| | | 0040 | 0570 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.80 | 0.00 | 4.80 | CUYD | 4.80 | \$1,445.18 | \$6,936.86 | |
| | | 0040 | 0580 | 9031210 | STRUCTURAL STEEL POSTS | 3,380.00 | 0.00 | 3,380.00 | LB | 3,380.00 | \$5.59 | \$18,894.20 | |
| | | 0040 | 0590 | 9031220 | PIPE POSTS | 560.00 | 0.00 | 560.00 | LB | 560.00 | \$6.14 | \$3,438.40 | |
| | | 0040 | 0600 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$255.07 | \$2,040.56 | |
| | | 0040 | 0610 | 9031270A | 2 IN. PSST POST - 12 GA. | 106.00 | 0.00 | 106.00 | LF | 106.00 | \$22.24 | \$2,357.44 | |
| | | 0040 | 0620 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$220.17 | \$5,284.08 | |
| | | 0040 | 0630 | 9035004A | SH-FLAT SHEET | 44.00 | 0.00 | 44.00 | SQFT | 44.00 | \$22.47 | \$988.68 | |
| | | 0070 | 0640 | 2061000 | CLASS 1 EXCAVATION | 335.00 | 0.00 | 335.00 | CUYD | 335.00 | \$69.00 | \$23,115.00 | |
| | | 0070 | 0650 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$90,000.00 | \$90,000.00 | |
| | | 0070 | 0660 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 144.00 | 0.00 | 144.00 | SQYD | 144.00 | \$225.00 | \$32,400.00 | |
| | | 0070 | 0670 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 2,028.00 | -13.00 | 2,015.00 | LF | 2,015.00 | \$103.00 | \$207,545.00 | |
| | | 0070 | 0680 | 7025002 | PILE WAVE ANALYSIS | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,250.00 | \$3,750.00 | |
| | | 0070 | 0690 | 7027000 | PILE POINT REINFORCEMENT | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$115.00 | \$3,680.00 | |
| | | 0070 | 0700 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 156.10 | 0.00 | 156.10 | CUYD | 156.10 | \$1,100.00 | \$171,710.00 | |
| | | 0070 | 0710 | 7034222 | SLAB ON CONCRETE BEAM | 872.00 | 0.00 | 872.00 | SQYD | 872.00 | \$475.00 | \$414,200.00 | |
| | | 0070 | 0720 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 491.00 | 0.00 | 491.00 | LF | 491.00 | \$68.00 | \$33,388.00 | |
| | | 0070 | 0730 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 891.00 | 0.00 | 891.00 | LF | 891.00 | \$400.00 | \$356,400.00 | |
| | | 0070 | 0740 | 7061060 | REINFORCING STEEL (BRIDGES) | 22,450.00 | 0.00 | 22,450.00 | LB | 22,450.00 | \$2.17 | \$48,716.50 | |
| | | 0070 | 0750 | 7122300 | BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL) | 494.00 | 0.00 | 494.00 | LF | 494.00 | \$295.00 | \$145,730.00 | |
| | | 0070 | 0760 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,610.00 | \$5,220.00 | |
| | | 0070 | 0770 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$250.00 | \$2,000.00 | |
| | | 0070 | 0780 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$255.00 | \$6,120.00 | |
| | | 0001 | 5001 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 0.00 | 261.80 | 261.80 | SQYD | 261.80 | \$13.50 | \$3,534.30 | |
| | | 0001 | 5002 | 3049907 | MISC.ROCK FILL | 0.00 | 84.30 | 84.30 | CUYD | 84.30 | \$60.70 | \$5,117.01 | |
| | | 0001 | 5003 | 6044011 | PIPE COLLAR, TYPE A | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$2,253.42 | \$6,760.26 | |
| | | Project J3S3123 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,834,757.43 |
| | | 230120-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,834,757.43 |



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

Report Generated on December 6, 2023

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

Project: J3S3123

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0020 | 2031000 | CLASS A EXCAVATION | 12/1/23 | 12/4/23 | 346.10 | CUYD | rte EE/K | 471+00 | | | | |
| 0060 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 12/1/23 | 12/4/23 | 0.40 | 100F | rte K | 471+00 | | | | |
| 0420 | 8051000A | SEEDING - COOL SEASON GRASSES | 12/1/23 | 12/4/23 | 1.60 | ACRE | rte EE/K | 465+95 | | 471+70 | | |
| 0450 | 8061006 | ALTERNATE DITCH CHECK | 12/1/23 | 12/4/23 | 195.00 | LF | rt EE/K | 467+08 | | 471+12 | | |
| 5001 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 12/1/23 | 12/4/23 | 261.80 | SQYD | rte EE/K | 466+49 | | 471+70 | | |
| 5002 | 3049907 | MISC. AGGREGATE FOR BASE | 12/1/23 | 12/4/23 | 84.30 | CUYD | rte ee | 467+50 | | | | |
| 5003 | 6044011 | PIPE COLLAR, TYPE A | 12/1/23 | 12/4/23 | 3.00 | EA | ramp d | 12+17 | | | | |

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



Line Item Adjustments by Estimate

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-----------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J3S3123 | 0030 | EMBANKMENT IN PLACE | Material | | 9 | Sep 5, 2023 | SYSTEM | \$85,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | (\$85,986.00) | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | \$85,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$85,986.00) | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | \$85,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$85,986.00) | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$85,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$85,986.00) | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$85,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$85,986.00) | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$85,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$85,986.00) | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$85,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$85,986.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0030 - Total | | | | | | | | \$0.00 | |
| | 0040 | COMPACTING EMBANKMENT | Material | | 8 | Aug 16, 2023 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Aug 16, 2023 | SYSTEM | (\$500.00) | |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | \$2,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | (\$2,445.00) | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | \$2,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$2,445.00) | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | \$2,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$2,445.00) | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$2,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$2,445.00) | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$2,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$2,445.00) | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------|-----------------|---|-------------------------|--------------|---|---------------|---|---------------|--------------|--------|---------------|---|
| J3S3123 | 0040 | COMPACTING EMBANKMENT | Material | | | 2023 | | | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$2,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$2,445.00) | | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$2,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$2,445.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0040 - Total | | | | | | | | \$0.00 | |
| | | | | | 0080 | | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 9 | Sep 5, 2023 | SYSTEM | \$41,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Sep 5, 2023 | SYSTEM | (\$41,220.00) | |
| | | | | | | | | | | 10 | Sep 18, 2023 | SYSTEM | \$41,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$41,220.00) | |
| | | | | | | | | | | 11 | Oct 2, 2023 | SYSTEM | \$41,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$41,220.00) | |
| 12 | Oct 16, 2023 | SYSTEM | \$41,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 16, 2023 | SYSTEM | (\$41,220.00) | | | | | | | | | | | |
| 13 | Nov 1, 2023 | SYSTEM | \$41,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 1, 2023 | SYSTEM | (\$41,220.00) | | | | | | | | | | | |
| 14 | Nov 16, 2023 | SYSTEM | \$41,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2023 | SYSTEM | (\$41,220.00) | | | | | | | | | | | |
| 15 | Dec 4, 2023 | SYSTEM | \$41,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 4, 2023 | SYSTEM | (\$41,220.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0080 - Total | | | | | | | | \$0.00 | | | | | | |
| 0090 | | TYPE A2 SHOULDER | Material | | 9 | Sep 5, 2023 | SYSTEM | \$94,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | (\$94,528.00) | | | | | | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | \$94,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$94,528.00) | | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | \$94,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$94,528.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|-------------------------------|--|-----------------|-----------------------|--------------|--------------|-----------------------|---|---|-------------|--------|--------------|---|-------------|-------|----------|----------------------|
| J3S3123 | 0090 | TYPE A2 SHOULDER | Material | | | 2023 | | | | | | | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$94,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$94,528.00) | | | | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$94,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$94,528.00) | | | | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$94,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$94,528.00) | | | | | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$94,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$94,528.00) | | | | | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | | | | | |
| | | | | | | | | Material - Total | | | | \$0.00 | | | | | |
| | | | | | | | Other Item Adjustment | ACAD | 9 | Sep 5, 2023 | SIMST | \$222.58 | BB23-33 4.1% AC \$155.97 BP1 23-20 4.2% AC \$66.61 | | | | |
| | | | | | | | | ACAD - Total | | | | \$222.58 | | | | | |
| | | | | | | | | FUEL | 9 | Sep 5, 2023 | SIMST | (\$2.13) | AWP generated wrong FUEL ADJUSTMENT of \$2.13. | | | | |
| | | | | | | | | | 9 | Sep 5, 2023 | SIMST | \$212.68 | | | | | |
| | | | | | | | | FUEL - Total | | | | \$210.55 | | | | | |
| | | | | | | | | Other Item Adjustment - Total | | | | \$433.13 | | | | | |
| | | | | | | | Price FUEL | | 9 | Sep 5, 2023 | SYSTEM | \$2.13 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | - Total | | | | \$2.13 | | | | | |
| | | | | | | | | Price FUEL - Total | | | | \$2.13 | | | | | |
| | | | | | | | | 0090 - Total | | | | \$435.26 | | | | | |
| | | | | | 0100 | MISC. | Other Item Adjustment | ACAD | 9 | Sep 5, 2023 | SIMST | \$928.58 | BB23-33 4.1% AC \$769.28 BP1 23-20 4.2% AC \$159.30 | | | | |
| | | | | | | | | | | | | ACAD - Total | \$928.58 | | | | |
| | | | | | | | | | | | | FUEL | 9 | Sep 5, 2023 | SIMST | \$884.51 | 3229.3 SY 10IN THICK |
| | | | | | | | | | | | | FUEL - Total | | | | \$884.51 | |
| | Other Item Adjustment - Total | | | | | | | | | | | \$1,813.09 | | | | | |
| | | | | 0100 - Total | | | | \$1,813.09 | | | | | | | | | |
| | 0140 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 2 | May 16, 2023 | SYSTEM | \$18,769.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | 2 | May 16, 2023 | SYSTEM | (\$18,769.80) | | | | | | | | | | |
| | | | | 3 | Jun 2, 2023 | SYSTEM | \$18,769.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| | | | | 3 | Jun 2, 2023 | SYSTEM | (\$18,769.80) | | | | | | | | | | |
| | | | | | | | - Total | | | \$0.00 | | | | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | | | | | | |
| | | | | 0140 - Total | | | | \$0.00 | | | | | | | | | |
| | 0170 | CONSTRUCTION SIGNS | Material | | 1 | May 2, 2023 | SYSTEM | \$8,576.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | 1 | May 2, | SYSTEM | (\$8,576.21) | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--------|--|
| J3S3123 | 0170 | CONSTRUCTION SIGNS | Material | | | 2023 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0170 - Total | | | | | | | \$0.00 | |
| | | | | | | | | | | | | |
| | 0180 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | May 2, 2023 | SYSTEM | \$287.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 1 | May 2, 2023 | SYSTEM | (\$287.08) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0180 - Total | | | | | | | \$0.00 | |
| | 0190 | CHANNELIZER (TRIM LINE) | Material | | 1 | May 2, 2023 | SYSTEM | \$1,788.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 1 | May 2, 2023 | SYSTEM | (\$1,788.30) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0190 - Total | | | | | | | \$0.00 | |
| | 0200 | TYPE III MOVEABLE BARRICADE | Material | | 1 | May 2, 2023 | SYSTEM | \$6,558.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 1 | May 2, 2023 | SYSTEM | (\$6,558.48) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0200 - Total | | | | | | | \$0.00 | |
| | 0210 | DIRECTIONAL INDICATOR BARRICADE | Material | | 1 | May 2, 2023 | SYSTEM | \$2,401.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 1 | May 2, 2023 | SYSTEM | (\$2,401.49) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0210 - Total | | | | | | | \$0.00 | |
| | 0220 | FLASHING ARROW PANEL | Material | | 1 | May 2, 2023 | SYSTEM | \$5,189.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 1 | May 2, 2023 | SYSTEM | (\$5,189.30) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0220 - Total | | | | | | | \$0.00 | |
| | 0230 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 1 | May 2, 2023 | SYSTEM | \$2,081.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 1 | May 2, 2023 | SYSTEM | (\$2,081.33) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0230 - Total | | | | | | | \$0.00 | |
| | 0260 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | May 16, 2023 | SYSTEM | \$44,047.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 2 | May 16, 2023 | SYSTEM | (\$44,047.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0260 - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---|--|-----------------|-----------------------|--------------|--------------|------------|--|--|--|
| J3S3123 | 0290 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 11 | Oct 2, 2023 | SYSTEM | \$390.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$390.78) | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$390.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$390.78) | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$390.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$390.78) | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$390.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$390.78) | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$390.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$390.78) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0290 - Total | | | | | | | | \$0.00 | |
| | 0300 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 11 | Oct 2, 2023 | SYSTEM | \$335.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$335.40) | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$335.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$335.40) | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$335.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$335.40) | | |
| 14 | | | | | Nov 16, 2023 | SYSTEM | \$335.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| 14 | | | | | Nov 16, 2023 | SYSTEM | (\$335.40) | | | |
| 15 | | | | | Dec 4, 2023 | SYSTEM | \$335.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| 15 | | | | | Dec 4, 2023 | SYSTEM | (\$335.40) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0300 - Total | | | | | | | | \$0.00 | | |
| 0310 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 11 | Oct 2, 2023 | SYSTEM | \$216.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | (\$216.84) | | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | \$216.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | (\$216.84) | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|--|-----------------|-----------------------|--|--------------|------------|--|--|--|
| J3S3123 | 0310 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 13 | Nov 1, 2023 | SYSTEM | \$216.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$216.84) | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$216.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$216.84) | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$216.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$216.84) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0310 - Total | | | | | | | | \$0.00 | |
| | 0320 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 11 | Oct 2, 2023 | SYSTEM | \$448.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$448.50) | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$448.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| 12 | | | | | Oct 16, 2023 | SYSTEM | (\$448.50) | | | |
| 13 | | | | | Nov 1, 2023 | SYSTEM | \$448.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| 13 | | | | | Nov 1, 2023 | SYSTEM | (\$448.50) | | | |
| 14 | | Nov 16, 2023 | SYSTEM | \$448.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| 14 | | Nov 16, 2023 | SYSTEM | (\$448.50) | | | | | | |
| 15 | | Dec 4, 2023 | SYSTEM | \$448.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| 15 | | Dec 4, 2023 | SYSTEM | (\$448.50) | | | | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0320 - Total | | | | | | | | \$0.00 | | |
| 0330 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 11 | Oct 2, 2023 | SYSTEM | \$66.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | (\$66.40) | | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | \$66.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | (\$66.40) | | | |
| | | | | 13 | Nov 1, 2023 | SYSTEM | \$66.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | 13 | Nov 1, 2023 | SYSTEM | (\$66.40) | | | |
| | | | | 14 | Nov 16, 2023 | SYSTEM | \$66.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | 14 | Nov 16, 2023 | SYSTEM | (\$66.40) | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------------|--|-----------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J3S3123 | 0330 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 15 | Dec 4, 2023 | SYSTEM | \$66.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$66.40) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0330 - Total | | | | | | | | \$0.00 | |
| | 0390 | 15 IN. GROUP A FLARED END SECT | Material | | 9 | Sep 5, 2023 | SYSTEM | \$1,132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | (\$1,132.00) | | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | \$1,132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$1,132.00) | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | \$1,132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| 11 | | | | | Oct 2, 2023 | SYSTEM | (\$1,132.00) | | | |
| 12 | | | | | Oct 16, 2023 | SYSTEM | \$1,132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| 12 | | | | | Oct 16, 2023 | SYSTEM | (\$1,132.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0390 - Total | | | | | | | | \$0.00 | | |
| 0420 | SEEDING - COOL SEASON GRASSES | Material | | 11 | Oct 2, 2023 | SYSTEM | \$3,971.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | (\$3,971.01) | | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | \$3,971.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | (\$3,971.01) | | | |
| | | | | 13 | Nov 1, 2023 | SYSTEM | \$3,971.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | 13 | Nov 1, 2023 | SYSTEM | (\$3,971.01) | | | |
| | | | | 14 | Nov 16, 2023 | SYSTEM | \$3,971.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | 14 | Nov 16, 2023 | SYSTEM | (\$3,971.01) | | | |
| | | | | 15 | Dec 4, 2023 | SYSTEM | \$8,206.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | 15 | Dec 4, 2023 | SYSTEM | (\$8,206.75) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0420 - Total | | | | | | | | \$0.00 | | |
| 0440 | ROCK DITCH CHECK | Material | | 3 | Jun 2, 2023 | SYSTEM | \$1,548.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 3 | Jun 2, 2023 | SYSTEM | (\$1,548.80) | | | |
| | | | | - Total | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|-----------------------|-----------------------------|-------------------------------------|--------------|--------------|---------------|--|--|--|
| J3S3123 | 0440 | ROCK DITCH CHECK | Material - Total | | | | | | \$0.00 | |
| | | 0440 - Total | | | | | | | \$0.00 | |
| | 0450 | ALTERNATE DITCH CHECK | Material | | 3 | Jun 2, 2023 | SYSTEM | \$236.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 3 | Jun 2, 2023 | SYSTEM | (\$236.60) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | 0450 - Total | | | | | | | \$0.00 | |
| | 0490 | GUARDRAIL TYPE A | Construction Stockpile | | 10 | Sep 18, 2023 | SYSTEM | (\$15,874.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$15,874.88) | |
| | | | | Construction Stockpile - Total | | | | | (\$15,874.88) | |
| | | | Construction Stockpile STMI | | 1 | May 2, 2023 | SYSTEM | \$15,874.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$15,874.88 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$15,874.88 | |
| | | | Material | | 10 | Sep 18, 2023 | SYSTEM | \$27,644.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$27,644.24) | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | \$27,644.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$27,644.24) | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$27,644.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$27,644.24) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | 0490 - Total | | | | | | | \$0.00 | |
| | 0500 | MGS GUARDRAIL | Construction Stockpile | | 10 | Sep 18, 2023 | SYSTEM | (\$17,645.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$17,645.25) | |
| | | | | Construction Stockpile - Total | | | | | (\$17,645.25) | |
| | | | Construction Stockpile STMI | | 1 | May 2, 2023 | SYSTEM | \$17,645.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$17,645.25 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$17,645.25 | |
| | | | Material | | 10 | Sep 18, 2023 | SYSTEM | \$30,132.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$30,132.25) | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | \$30,132.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | (\$30,132.25) | | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | \$30,132.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | (\$30,132.25) | | | |
| | | | | 13 | Nov 1, 2023 | SYSTEM | \$30,132.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|--|--|---------------------------------------|----------------|--------------|---------------|-------------------|--|--|---------------------|---------------------|
| J3S3123 | 0500 | MGS GUARDRAIL | Material | | 13 | Nov 1, 2023 | SYSTEM | (\$30,132.25) | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$30,132.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$30,132.25) | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$30,132.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$30,132.25) | | | | |
| | | - Total | | | | | | | \$0.00 | | | |
| | | Material - Total | | | | | | | \$0.00 | | | |
| | | 0500 - Total | | | | | | | \$0.00 | | | |
| | | 0510 | MGS END ANCHOR | Construction Stockpile | | 10 | Sep 18, 2023 | SYSTEM | (\$3,360.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | (\$3,360.00) |
| | | | | Construction Stockpile - Total | | | | | | | (\$3,360.00) | |
| | | | | Construction Stockpile STMI | | 1 | May 2, 2023 | SYSTEM | \$3,360.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | \$3,360.00 |
| | | Construction Stockpile STMI - Total | | | | | | | \$3,360.00 | | | |
| | | 0510 - Total | | | | | | | \$0.00 | | | |
| | 0530 | TRANSITION SECTION, 6.5 FT. POSTS | Construction Stockpile | | 10 | Sep 18, 2023 | SYSTEM | (\$1,060.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$1,060.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$1,060.00) | | |
| | | | Construction Stockpile STMI | | 1 | May 2, 2023 | SYSTEM | \$1,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$1,060.00 | |
| | Construction Stockpile STMI - Total | | | | | | | \$1,060.00 | | | | |
| | 0530 - Total | | | | | | | \$0.00 | | | | |
| | 0540 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 10 | Sep 18, 2023 | SYSTEM | (\$7,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$7,700.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$7,700.00) | |
| | | | | Construction Stockpile STMI | | 1 | May 2, 2023 | SYSTEM | \$7,700.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | \$7,700.00 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$7,700.00 | | |
| | | | Material | | | 10 | Sep 18, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$13,891.84) | | | |
| | | | | | | 11 | Oct 2, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$13,891.84) | | | |
| | | | | | | 12 | Oct 16, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$13,891.84) | | | |
| | | | | | | 13 | Nov 1, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | 13 | Nov 1, 2023 | SYSTEM | (\$13,891.84) | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---|---------------------------------------|------------------------|--------------|--------------------------------|---------------|--|--|--|
| J3S3123 | 0540 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 14 | Nov 16, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$13,891.84) | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$13,891.84) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | 0540 - Total | | | | | | \$0.00 | | |
| | 0550 | 0550 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 10 | Sep 18, 2023 | SYSTEM | (\$7,880.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | (\$7,880.00) | |
| | | | | | | Construction Stockpile - Total | | | (\$7,880.00) | |
| | | | | | | | 1 | May 2, 2023 | SYSTEM | \$7,880.00 |
| | | | | - Total | | | \$7,880.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$7,880.00 | | | |
| | | Material | | 10 | Sep 18, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 10 | Sep 18, 2023 | SYSTEM | (\$13,891.84) | | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | (\$13,891.84) | | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | (\$13,891.84) | | | |
| | | | | 13 | Nov 1, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 13 | Nov 1, 2023 | SYSTEM | (\$13,891.84) | | | |
| | | | | 14 | Nov 16, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 14 | Nov 16, 2023 | SYSTEM | (\$13,891.84) | | | |
| | | | | 15 | Dec 4, 2023 | SYSTEM | \$13,891.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 15 | Dec 4, 2023 | SYSTEM | (\$13,891.84) | | | |
| | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | \$0.00 | | | | |
| | | 0550 - Total | | | \$0.00 | | | | | |
| 0560 | | 0560 | END ANCHOR | Construction Stockpile | | 10 | Sep 18, 2023 | SYSTEM | (\$1,460.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | (\$1,460.00) | |
| | | | | | | Construction Stockpile - Total | | | (\$1,460.00) | |
| | | | | | | | 1 | May 2, 2023 | SYSTEM | \$1,460.00 |
| | | - Total | | | \$1,460.00 | | | | | |
| | | Construction Stockpile STMI - Total | | | \$1,460.00 | | | | | |
| | 0560 - Total | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--|--|--|---------------|--|
| J3S3123 | 0600 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 10 | Sep 18, 2023 | SYSTEM | \$2,040.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$2,040.56) | | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | \$2,040.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$2,040.56) | | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$2,040.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$2,040.56) | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$2,040.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$2,040.56) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$2,040.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$2,040.56) | | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$2,040.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$2,040.56) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0600 - Total | | | | | | | | \$0.00 | |
| | 0610 | 2 IN. PSST POST - 12 GA. | Material | | 10 | Sep 18, 2023 | SYSTEM | \$2,357.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$2,357.44) | | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | \$2,357.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$2,357.44) | | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$2,357.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$2,357.44) | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$2,357.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$2,357.44) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$2,357.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$2,357.44) | | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$2,357.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$2,357.44) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0610 - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|-----------------------------------|---------------|--|---------------|--------------|--------|---------------|---|
| J3S3123 | 0630 | SH-FLAT SHEET | Material | | 12 | Oct 16, 2023 | SYSTEM | \$988.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$988.68) | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$988.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$988.68) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$988.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$988.68) | | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$988.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$988.68) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0630 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0660 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 9 | Sep 5, 2023 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Sep 5, 2023 | SYSTEM | (\$32,400.00) | |
| | | | | | | | | | | 10 | Sep 18, 2023 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$32,400.00) | |
| 11 | Oct 2, 2023 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2023 | SYSTEM | (\$32,400.00) | | | | | | | | | | | |
| 12 | Oct 16, 2023 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 16, 2023 | SYSTEM | (\$32,400.00) | | | | | | | | | | | |
| 13 | Nov 1, 2023 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 1, 2023 | SYSTEM | (\$32,400.00) | | | | | | | | | | | |
| 14 | Nov 16, 2023 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2023 | SYSTEM | (\$32,400.00) | | | | | | | | | | | |
| 15 | Dec 4, 2023 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 4, 2023 | SYSTEM | (\$32,400.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0660 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0670 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 2 | May 16, 2023 | SYSTEM | \$78,578.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 16, 2023 | SYSTEM | (\$78,578.70) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-----------------|-----------------------|--------------|--------------|----------------|--|---|
| J3S3123 | 0670 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0670 - Total | | | | \$0.00 | |
| | 0690 | PILE POINT REINFORCEMENT | Material | | 2 | May 16, 2023 | SYSTEM | \$1,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | May 16, 2023 | SYSTEM | (\$1,380.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0690 - Total | | | | \$0.00 | |
| | 0700 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 3 | Jun 2, 2023 | SYSTEM | \$47,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Jun 2, 2023 | SYSTEM | (\$47,520.00) | |
| | | | | | 4 | Jun 15, 2023 | SYSTEM | \$95,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Jun 15, 2023 | SYSTEM | (\$95,040.00) | |
| | | | | | 5 | Jun 30, 2023 | SYSTEM | \$155,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jun 30, 2023 | SYSTEM | (\$155,320.00) | |
| | | | | | 6 | Jul 17, 2023 | SYSTEM | \$171,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Jul 17, 2023 | SYSTEM | (\$171,710.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 0700 - Total | | | | \$0.00 | | | | |
| | 0710 | SLAB ON CONCRETE BEAM | Material | | 6 | Jul 17, 2023 | SYSTEM | \$83,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Jul 17, 2023 | SYSTEM | (\$83,125.00) | |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | \$393,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Aug 2, 2023 | SYSTEM | (\$393,775.00) | |
| | | | | 8 | Aug 16, 2023 | SYSTEM | \$414,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 8 | Aug 16, 2023 | SYSTEM | (\$414,200.00) | | |
| | | | | 9 | Sep 5, 2023 | SYSTEM | \$414,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 9 | Sep 5, 2023 | SYSTEM | (\$414,200.00) | | |
| | | | | 10 | Sep 18, 2023 | SYSTEM | \$414,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 10 | Sep 18, 2023 | SYSTEM | (\$414,200.00) | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | \$414,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | (\$414,200.00) | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|-----------------------------|----------------|--|---------------|--------------|--------|---------------|--|
| J3S3123 | 0710 | SLAB ON CONCRETE BEAM | Material | | 12 | Oct 16, 2023 | SYSTEM | \$414,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$414,200.00) | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$414,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$414,200.00) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$414,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$414,200.00) | | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | \$414,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$414,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0710 - Total | | | | | | | | \$0.00 | |
| | | | | | J3S3123 | 0720 | CONCRETE CURB (BRIDGE RAIL) | Material | | 9 | Sep 5, 2023 | SYSTEM | \$33,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Sep 5, 2023 | SYSTEM | (\$33,388.00) | |
| | | | | | | | | | | 10 | Sep 18, 2023 | SYSTEM | \$33,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$33,388.00) | |
| 11 | Oct 2, 2023 | SYSTEM | \$33,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2023 | SYSTEM | (\$33,388.00) | | | | | | | | | | | |
| 12 | Oct 16, 2023 | SYSTEM | \$33,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 16, 2023 | SYSTEM | (\$33,388.00) | | | | | | | | | | | |
| 13 | Nov 1, 2023 | SYSTEM | \$33,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 1, 2023 | SYSTEM | (\$33,388.00) | | | | | | | | | | | |
| 14 | Nov 16, 2023 | SYSTEM | \$33,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2023 | SYSTEM | (\$33,388.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0720 - Total | | | | | | | | \$0.00 | | | | | | |
| J3S3123 | 0730 | 27 IN., PRESTRESSED CONC SPREAD BOX BM | Material | | 5 | Jun 30, 2023 | SYSTEM | \$71,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 30, 2023 | SYSTEM | (\$71,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0730 - Total | | | | | | | | \$0.00 | | | | | | |
| J3S3123 | 0740 | REINFORCING | Material | | 3 | Jun 2, 2023 | SYSTEM | \$14,148.40 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------------|--|-----------------|-----------------------|-------------|--------------|-------------|---------------|--|---|---------|
| J3S3123 | 0740 | STEEL (BRIDGES) | Material | | | 2023 | | | Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 3 | Jun 2, 2023 | SYSTEM | (\$14,148.40) | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | 0740 - Total | \$0.00 |
| | 5001 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 15 | Dec 4, 2023 | SYSTEM | \$3,534.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$3,534.30) | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | 5001 - Total | \$0.00 |
| | 5002 | MISC. AGGREGATE FOR BASE | Material | | | 15 | Dec 4, 2023 | SYSTEM | \$5,117.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$5,117.01) | | |
| | | | | | | | | | | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 5002 - Total | \$0.00 | |
| 5003 | PIPE COLLAR, TYPE A | Material | | | 15 | Dec 4, 2023 | SYSTEM | \$6,760.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 15 | Dec 4, 2023 | SYSTEM | (\$6,760.26) | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 5003 - Total | \$0.00 | |
| | | | | | | | | | J3S3123 - Total | \$2,248.35 | |
| | | | | | | | | | Overall - Total | \$2,248.35 | |



Contract Adjustments for Contract - 230120-C06

There are no contract adjustments to display for this contract.