



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 28 | Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc. | Pay Period Start April 16, 2024 Pay Period End May 1, 2024 | Original Contract Amount \$8,880,959.93 Net Change Order Amount (\$252,102.96) Current Contract Amount \$8,628,856.97 |
|---------------------------------------|---|---|--|

| Approval Date | By User |
|---------------|--|
| May 2, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by terrej1 |
| May 2, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2 |
| May 3, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 15, 2023 | February 5, 2024 | February 5, 2024 | 100.20% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|-----------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Completion Date | December 15, 2023 | February 5, 2024 | Milestone Complete | |
| Awarded Date | February 8, 2023 | February 8, 2023 | | | | | |
| Letting Date | January 20, 2023 | January 20, 2023 | | | | | |
| Notice to Proceed Date | March 13, 2023 | March 13, 2023 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | March 13, 2023 | March 13, 2023 | | | | | |

| Contract Total Pay For Estimate No. 28 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230120-C07 | | | |
| Total Posted Items Pay | \$15,061.24 | \$8,631,180.08 | \$8,646,241.32 |
| Gross Item Adjustments | \$118,138.75 | (\$180,701.07) | (\$62,562.32) |
| Incentive | \$0.00 | \$440,800.00 | \$440,800.00 |
| 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: | \$133,199.99 | \$8,891,279.01 | \$9,024,479.00 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---------------------------------------|------|------------|-----------------------|--------------------------|
| J413450 | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$11.440 | -102 | (\$1,166.88) |
| | 0050 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$4.930 | -102 | (\$502.86) |
| | 0060 | 2061000 | CLASS 1 EXCAVATION | CUYD | \$29.000 | -71 | (\$2,059.00) |
| | 5007 | 2149907 | MISC.FURNISH SELECT GRANULAR BACKFILL | CUYD | \$45.870 | 383 | \$17,568.21 |
| | 5008 | 2149907 | MISC.PLACING SELECT GRANULAR BACKFILL | CUYD | \$3.190 | 383 | \$1,221.77 |
| Project J413450 - Total | | | | | | | \$15,061.24 |
| Overall - Total | | | | | | | \$15,061.24 |

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 |
|----------------|----------|--------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J413450 | 0030 | CLASS A EXCAVATION | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is | 102 | \$11.44 | \$1,166.88 |



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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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J413450 | | | | | applied (if non-zero). | | | |
| | 0040 | EMBANKMENT IN PLACE | Material | | | -14,131 | \$13.27 | (\$187,518.37) |
| | 0040 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 14,131 | \$13.27 | \$187,518.37 |
| | 0050 | COMPACTING EMBANKMENT | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.93000 - 4.93000, 'is applied (if non-zero). | 102 | \$4.93 | \$502.86 |
| | 0050 | COMPACTING EMBANKMENT | Material | | | -6,713 | \$4.93 | (\$33,095.09) |
| | 0050 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 6,713 | \$4.93 | \$33,095.09 |
| | 0140 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -2,299 | \$24.46 | (\$56,233.54) |
| | 0140 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 2,299 | \$24.46 | \$56,233.54 |
| | 0150 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.98000 - 21.98000, 'is applied (if non-zero). | 1,674 | \$21.98 | \$36,794.52 |
| | 0150 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -9,963 | \$21.98 | (\$218,986.74) |
| | 0150 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 9,963 | \$21.98 | \$218,986.74 |
| | 0160 | TYPE A2 SHOULDER | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.60000 - 23.60000, 'is applied (if non-zero). | 90 | \$23.60 | \$2,124.00 |
| | 0170 | MISC. | Material | | | -1,820.4 | \$77.19 | (\$140,516.68) |
| | 0170 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1,820.4 | \$77.19 | \$140,516.68 |
| | 0210 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.15000 - 81.15000, 'is applied (if non-zero). | 80.3 | \$81.15 | \$6,516.35 |
| | 0230 | CONCRETE APPROACH PAVEMENT | Material | | | -796.3 | \$101.28 | (\$80,649.26) |
| | 0230 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 | 796.3 | \$101.28 | \$80,649.26 |



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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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J413450 | | | | | overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | 0350 | PAVED DITCH | Material | | | -29 | \$138.15 | (\$4,006.35) |
| | 0350 | PAVED DITCH | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 29 | \$138.15 | \$4,006.35 |
| | 0450 | CONSTRUCTION SIGNS | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.86000 - 6.86000, 'is applied (if non-zero). | 317 | \$6.86 | \$2,174.62 |
| | 0480 | TYPE III MOVEABLE BARRICADE | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '174.13000 - 174.13000, 'is applied (if non-zero). | 7 | \$174.13 | \$1,218.91 |
| | 0550 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -2,532 | \$129.55 | (\$328,020.60) |
| | 0550 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 2,532 | \$129.55 | \$328,020.60 |
| | 0570 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | Material | | | -425 | \$36.94 | (\$15,699.50) |
| | 0570 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 425 | \$36.94 | \$15,699.50 |
| | 0680 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | | -1,313 | \$2.27 | (\$2,980.51) |
| | 0680 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 1,313 | \$2.27 | \$2,980.51 |
| | 0690 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | | | -1,659 | \$2.27 | (\$3,765.93) |
| | 0690 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 1,659 | \$2.27 | \$3,765.93 |
| | 0730 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -2,932 | \$0.26 | (\$762.32) |
| | 0730 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 2,932 | \$0.26 | \$762.32 |



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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 |
| J413450 | 0740 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -490 | \$0.26 | (\$127.40) |
| | 0740 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 490 | \$0.26 | \$127.40 |
| | 0750 | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -116 | \$0.32 | (\$37.12) |
| | 0750 | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 116 | \$0.32 | \$37.12 |
| | 0770 | PAVEMENT MARKING REMOVAL (SYMBOLS) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.26000 - 100.26000, 'is applied (if non-zero). | 6 | \$100.26 | \$601.56 |
| | 0780 | MISC. | Material | | | -4 | \$580.43 | (\$2,321.72) |
| | 0780 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 4 | \$580.43 | \$2,321.72 |
| | 0790 | MISC. | Material | | | -2 | \$580.43 | (\$1,160.86) |
| | 0790 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 2 | \$580.43 | \$1,160.86 |
| | 0810 | SUBSURFACE DRAINAGE GEOTEXTILE | Material | | | -334 | \$15.34 | (\$5,123.56) |
| | 0810 | SUBSURFACE DRAINAGE GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 334 | \$15.34 | \$5,123.56 |
| | 0820 | SEPARATION GEOTEXTILE | Material | | | -554 | \$15.34 | (\$8,498.36) |
| | 0820 | SEPARATION GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 554 | \$15.34 | \$8,498.36 |
| | 1210 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -230 | \$21.05 | (\$4,841.50) |
| | 1210 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | 230 | \$21.05 | \$4,841.50 |
| | 1230 | POST, SIGNAL 8 FT. | Material | | | -5 | \$1,338.15 | (\$6,690.75) |
| | 1230 | POST, SIGNAL 8 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 | 5 | \$1,338.15 | \$6,690.75 |



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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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J413450 | | | | | overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | 1510 | MISC. | Material | | | -1 | \$94,374.33 | (\$94,374.33) |
| | 1510 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 1 | \$94,374.33 | \$94,374.33 |
| | 1620 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -241 | \$267.07 | (\$64,363.87) |
| | 1620 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 241 | \$267.07 | \$64,363.87 |
| | 1790 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$3,613.27 | (\$7,226.54) |
| | 1790 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 2 | \$3,613.27 | \$7,226.54 |
| | 1850 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -241 | \$267.07 | (\$64,363.87) |
| | 1850 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 241 | \$267.07 | \$64,363.87 |
| | 1870 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | Material | | | -45.1 | \$513.14 | (\$23,142.61) |
| | 1870 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 45.1 | \$513.14 | \$23,142.61 |
| | 1950 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -106.2 | \$1,148.95 | (\$122,018.49) |
| | 1950 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 106.2 | \$1,148.95 | \$122,018.49 |
| | 2030 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$3,613.27 | (\$7,226.54) |
| | 2030 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 2 | \$3,613.27 | \$7,226.54 |
| | 2100 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -4,205 | \$114.73 | (\$482,439.65) |
| | 2100 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 4,205 | \$114.73 | \$482,439.65 |
| | 2140 | MECHANICALLY | Material | | | -3,804 | \$113.98 | (\$433,579.92) |



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|---------------------------------------|----------|---|-----------------|---|--|--|---------------------------------|---------------------|
| Progress Estimate Number 28 | | Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc. | | Pay Period Start April 16, 2024 Pay Period End May 1, 2024 | | Original Contract Amount \$8,880,959.93 Net Change Order Amount (\$252,102.96) Current Contract Amount \$8,628,856.97 | | |
| J413450 | | STABILIZED EARTH WALL SYSTEMS | | | | | | |
| | 2140 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 3,804 | \$113.98 | \$433,579.92 |
| | 5001 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.55000 - 1.55000, 'is applied (if non-zero). | 43,251 | \$1.55 | \$67,039.05 |
| | 5011 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -737.5 | \$36.65 | (\$27,029.38) |
| | 5011 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 737.5 | \$36.65 | \$27,029.38 |
| Total | | | | | | | | \$118,138.75 |



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|--------|--|
| J413450 | I 29-1(133) | 2 Bridge replacements | I-29 | PLATTE | at 72nd Street interchange in Platte Woods |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J413450 | Posted Item Pay | \$15,061.24 | \$8,631,180.08 | \$8,646,241.32 |
| | Gross Item Adjustments | \$118,138.75 | (\$180,701.07) | (\$62,562.32) |
| | Gross Item Pay | \$133,199.99 | \$8,450,479.01 | \$8,583,679.00 |
| | Incentive | \$0.00 | \$440,800.00 | \$440,800.00 |
| | 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

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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 3040504, Project Item Line Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 3040506, Project Item Line Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 5031010A, Project Item Line Number 1850, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6061061, Project Item Line Number 5011, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6091060, Project Item Line Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6205301B, Project Item Line Number 0680, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6205303B, Project Item Line Number 0690, Material Set 6205303B96, Material 1048PMRPMTHL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTHL is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6209902, Project Item Line Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6209902, Project Item Line Number 0790, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or | No Remark was entered by Engineer | terrej1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|--------------|
| Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6240101A, Project Item Line Number 0810, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 6240104A, Project Item Line Number 0820, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 7011108, Project Item Line Number 1870, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 7151001, Project Item Line Number 1790, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 7151001, Project Item Line Number 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 9020833, Project Item Line Number 1210, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 9022708, Project Item Line Number 1230, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413450, Item 9039902, Project Item Line Number 1510, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | No Remark was entered by Engineer | terrej1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2031000, Minor Item. | No Remark was entered by Engineer | terrej1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2036000, Minor Item. | No Remark was entered by Engineer | terrej1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6122020, Minor Item. | No Remark was entered by Engineer | terrej1 | Acknowledged |



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

Report Generated on May 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230120-C07 | J413450 | 0001 | 0010 | 1041000 | TEMPORARY SURFACING | 475.00 | -420.00 | 55.00 | CUYD | 55.00 | \$58.39 | \$3,211.45 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$224,996.41 | \$224,996.41 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 7,949.00 | 0.00 | 7,949.00 | CUYD | 10,838.00 | \$11.44 | \$123,986.72 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 14,131.00 | 0.00 | 14,131.00 | CUYD | 14,131.00 | \$13.27 | \$187,518.37 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 3,824.00 | 0.00 | 3,824.00 | CUYD | 6,713.00 | \$4.93 | \$33,095.09 |
| | | 0001 | 0060 | 2061000 | CLASS 1 EXCAVATION | 2,086.00 | 0.00 | 2,086.00 | CUYD | 1,429.00 | \$29.00 | \$41,441.00 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 403.00 | 0.00 | 403.00 | CUYD | 403.00 | \$25.14 | \$10,131.42 |
| | | 0001 | 0080 | 2063300 | CLASS 4 EXCAVATION | 6.00 | 0.00 | 6.00 | CUYD | 6.00 | \$33.42 | \$200.52 |
| | | 0001 | 0090 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 40.00 | -40.00 | 0.00 | 100F | 0.00 | \$13.80 | \$0.00 |
| | | 0001 | 0100 | 2142000 | FURNISHING ROCK FILL | 2,086.00 | -2,086.00 | 0.00 | CUYD | 0.00 | \$34.44 | \$0.00 |
| | | 0001 | 0110 | 2143000 | PLACING ROCK FILL | 2,086.00 | -2,086.00 | 0.00 | CUYD | 0.00 | \$3.19 | \$0.00 |
| | | 0001 | 0120 | 3030600 | FURNISHING ROCK BASE MATERIAL | 5,282.00 | -2,158.00 | 3,124.00 | SQYD | 3,123.70 | \$48.33 | \$150,968.42 |
| | | 0001 | 0130 | 3030610A | PLACING ROCK BASE | 5,282.00 | -2,158.00 | 3,124.00 | SQYD | 3,123.70 | \$3.19 | \$9,964.60 |
| | | 0001 | 0140 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,299.00 | 0.00 | 2,299.00 | SQYD | 2,299.00 | \$24.46 | \$56,233.54 |
| | | 0001 | 0150 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8,289.00 | 1,674.00 | 9,963.00 | SQYD | 9,963.00 | \$21.98 | \$218,986.74 |
| | | 0001 | 0160 | 4010150 | TYPE A2 SHOULDER | 230.00 | 90.00 | 320.00 | SQYD | 320.00 | \$23.60 | \$7,552.00 |
| | | 0001 | 0170 | 4019905 | MISC.OPTIONAL PAVEMENT (CROSSOVER) | 1,985.00 | -164.60 | 1,820.40 | SQYD | 1,820.40 | \$77.19 | \$140,516.68 |
| | | 0001 | 0180 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 153.00 | -153.00 | 0.00 | TONS | 0.00 | \$237.45 | \$0.00 |
| | | 0001 | 0190 | 4039905 | MISC.OPTIONAL PAVEMENT - NW PRAIRIE VIEW | 186.20 | 0.00 | 186.20 | SQYD | 186.20 | \$77.53 | \$14,436.09 |
| | | 0001 | 0200 | 4039905 | MISC.OPTIONAL PAVEMENT - I-29 | 5,281.20 | -399.70 | 4,881.50 | SQYD | 4,881.30 | \$89.76 | \$438,145.49 |
| | | 0001 | 0210 | 4039905 | MISC.OPTIONAL PAVEMENT - RAMPS 1, 2 & 72ND STREET | 6,118.20 | 80.30 | 6,198.50 | SQYD | 6,198.50 | \$81.15 | \$503,008.28 |
| | | 0001 | 0220 | 4071007 | TACK COAT - NON-TRACKING | 652.00 | -652.00 | 0.00 | GAL | 0.00 | \$4.75 | \$0.00 |
| | | 0001 | 0230 | 5041000 | CONCRETE APPROACH PAVEMENT | 796.30 | 0.00 | 796.30 | SQYD | 796.30 | \$101.28 | \$80,649.26 |
| | | 0001 | 0240 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,240.79 | \$2,240.79 |
| | | 0001 | 0250 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 509.00 | -270.00 | 239.00 | LF | 239.00 | \$63.32 | \$15,133.48 |
| | | 0001 | 0260 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 509.00 | 0.00 | 509.00 | LF | 509.00 | \$37.48 | \$19,077.32 |
| | | 0001 | 0270 | 6079903 | MISC.(48 IN.) CHAIN-LINK FENCE (STRUCTURES) | 2,507.00 | 0.00 | 2,507.00 | LF | 2,507.00 | \$48.54 | \$121,689.78 |
| | | 0001 | 0280 | 6081010 | CONCRETE CURB RAMP | 63.50 | 0.00 | 63.50 | SQYD | 63.50 | \$75.48 | \$4,792.98 |
| | | 0001 | 0290 | 6081012 | TRUNCATED DOMES | 96.00 | 0.00 | 96.00 | SQFT | 96.00 | \$30.79 | \$2,955.84 |
| | | 0001 | 0300 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 447.50 | 0.00 | 447.50 | SQYD | 447.50 | \$100.43 | \$44,942.42 |
| | | 0001 | 0310 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 321.10 | 78.00 | 399.10 | SQYD | 399.10 | \$43.05 | \$17,181.26 |
| | | 0001 | 0320 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 1,098.00 | 0.00 | 1,098.00 | LF | 1,098.00 | \$39.09 | \$42,920.82 |
| | | 0001 | 0330 | 6091042 | CONCRETE GUTTER TYPE B | 11.00 | 0.00 | 11.00 | LF | 11.00 | \$37.38 | \$411.18 |
| | | 0001 | 0340 | 6091052 | CURB AND GUTTER TYPE B | 2,013.00 | 0.00 | 2,013.00 | LF | 2,013.00 | \$33.96 | \$68,361.48 |
| | | 0001 | 0350 | 6091060 | PAVED DITCH | 29.00 | 0.00 | 29.00 | SQYD | 29.00 | \$138.15 | \$4,006.35 |
| | | 0001 | 0360 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 370.00 | 0.00 | 370.00 | CUYD | 370.00 | \$86.54 | \$32,019.80 |
| | | 0001 | 0370 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 370.00 | 0.00 | 370.00 | CUYD | 370.00 | \$28.82 | \$10,663.40 |
| | | 0001 | 0380 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$4,485.12 | \$0.00 |
| | | 0001 | 0390 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,485.12 | \$17,940.48 |
| | | 0001 | 0400 | 6122020 | REPLACEMENT SAND BARREL | 6.00 | 0.00 | 6.00 | EA | 18.00 | \$1,371.92 | \$24,694.56 |
| | | 0001 | 0410 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 8.00 | -4.00 | 4.00 | EA | 4.00 | \$4,485.12 | \$17,940.48 |
| | | 0001 | 0420 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$23,744.76 | \$47,489.52 |
| | | 0001 | 0430 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,232.93 | \$2,232.93 |
| | | 0001 | 0440 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$2,232.93 | \$15,630.51 |
| | | 0001 | 0450 | 6161005 | CONSTRUCTION SIGNS | 1,931.00 | 317.00 | 2,248.00 | SQFT | 2,248.00 | \$6.86 | \$15,421.28 |
| | | 0001 | 0460 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 7.00 | -3.00 | 4.00 | EA | 4.00 | \$68.60 | \$274.40 |



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

Report Generated on May 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230120-C07 | J413450 | 0001 | 0470 | 6161025 | CHANNELIZER (TRIM LINE) | 236.00 | -5.00 | 231.00 | EA | 231.00 | \$19.00 | \$4,389.00 |
| | | 0001 | 0480 | 6161030 | TYPE III MOVEABLE BARRICADE | 21.00 | 7.00 | 28.00 | EA | 28.00 | \$174.13 | \$4,875.64 |
| | | 0001 | 0490 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 37.00 | -7.00 | 30.00 | EA | 30.00 | \$89.70 | \$2,691.00 |
| | | 0001 | 0500 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,165.97 | \$12,663.88 |
| | | 0001 | 0510 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$68.60 | \$2,058.00 |
| | | 0001 | 0520 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,271.34 | \$21,085.36 |
| | | 0001 | 0530 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 7.00 | 5.00 | 12.00 | EA | 12.00 | \$1,371.92 | \$16,463.04 |
| | | 0001 | 0540 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$100.26 | \$401.04 |
| | | 0001 | 0550 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 2,532.00 | 0.00 | 2,532.00 | LF | 2,532.00 | \$129.55 | \$328,020.60 |
| | | 0001 | 0560 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 5,795.00 | -320.00 | 5,475.00 | LF | 5,475.00 | \$25.86 | \$141,583.50 |
| | | 0001 | 0570 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 425.00 | 0.00 | 425.00 | LF | 425.00 | \$36.94 | \$15,699.50 |
| | | 0001 | 0580 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 15,594.00 | -269.00 | 15,325.00 | LF | 15,325.00 | \$8.44 | \$129,343.00 |
| | | 0001 | 0590 | 6175013 | RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION | 213.00 | 0.00 | 213.00 | LF | 213.00 | \$21.11 | \$4,496.43 |
| | | 0001 | 0600 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$416,406.80 | \$416,406.80 |
| | | 0001 | 0610 | 6191000 | PAVEMENT EDGE TREATMENT | 3,171.00 | -3,171.00 | 0.00 | LF | 0.00 | \$5.27 | \$0.00 |
| | | 0001 | 0620 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 301.00 | 0.00 | 301.00 | LF | 301.00 | \$21.11 | \$6,354.11 |
| | | 0001 | 0630 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 182.00 | 0.00 | 182.00 | LF | 64.00 | \$21.11 | \$1,351.04 |
| | | 0001 | 0640 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 21.00 | 0.00 | 21.00 | EA | 19.00 | \$342.98 | \$6,516.62 |
| | | 0001 | 0650 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$474.90 | \$949.80 |
| | | 0001 | 0660 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 36.00 | -8.00 | 28.00 | EA | 28.00 | \$237.45 | \$6,648.60 |
| | | 0001 | 0670 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 12.00 | -1.00 | 11.00 | EA | 11.00 | \$68.60 | \$754.60 |
| | | 0001 | 0680 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 74,043.00 | -72,730.00 | 1,313.00 | LF | 1,313.00 | \$2.27 | \$2,980.51 |
| | | 0001 | 0690 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 33,648.00 | -31,989.00 | 1,659.00 | LF | 1,659.00 | \$2.27 | \$3,765.93 |
| | | 0001 | 0700 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 14,668.00 | -4,123.00 | 10,545.00 | LF | 10,545.00 | \$0.22 | \$2,319.90 |
| | | 0001 | 0710 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 10,323.00 | -1,240.00 | 9,083.00 | LF | 9,083.00 | \$0.22 | \$1,998.26 |
| | | 0001 | 0720 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,986.00 | 0.00 | 1,986.00 | LF | 1,986.00 | \$0.53 | \$1,052.58 |
| | | 0001 | 0730 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,995.00 | 0.00 | 2,995.00 | LF | 2,932.00 | \$0.26 | \$762.32 |
| | | 0001 | 0740 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 490.00 | 1,038.00 | 1,528.00 | LF | 490.00 | \$0.26 | \$127.40 |
| | | 0001 | 0750 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 116.00 | 0.00 | 116.00 | LF | 116.00 | \$0.32 | \$37.12 |
| | | 0001 | 0760 | 6207001 | PAVEMENT MARKING REMOVAL | 28,283.00 | 0.00 | 28,283.00 | LF | 18,970.00 | \$0.58 | \$11,002.60 |
| | | 0001 | 0770 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 8.00 | 10.00 | EA | 8.00 | \$100.26 | \$802.08 |
| | | 0001 | 0780 | 6209902 | MISC.SHARE THE ROAD SYMBOL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$580.43 | \$2,321.72 |
| | | 0001 | 0790 | 6209902 | MISC.THERMOPLASTIC HELMETED BICYCLIST SYMBOL WITH CHERVON ARROWS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$580.43 | \$1,160.86 |
| | | 0001 | 0800 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 136.00 | -136.00 | 0.00 | SQYD | 0.00 | \$60.15 | \$0.00 |
| | | 0001 | 0810 | 6240101A | SUBSURFACE DRAINAGE GEOTEXTILE | 334.00 | 0.00 | 334.00 | SQYD | 334.00 | \$15.34 | \$5,123.56 |
| | | 0001 | 0820 | 6240104A | SEPARATION GEOTEXTILE | 554.00 | 0.00 | 554.00 | SQYD | 554.00 | \$15.34 | \$8,498.36 |
| | | 0001 | 0830 | 6269909 | MISC.OPTIONAL RUMBLE STRIP | 84.00 | 0.00 | 84.00 | STA | 84.00 | \$100.26 | \$8,421.84 |
| | | 0001 | 0840 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$31,659.68 | \$31,659.68 |
| | | 0001 | 0850 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 8.60 | 0.00 | 8.60 | CUYD | 8.60 | \$937.28 | \$8,060.61 |
| | | 0001 | 0860 | 7061030 | REINFORCING STEEL (CULVERTS) | 1,550.00 | 0.00 | 1,550.00 | LB | 1,550.00 | \$1.06 | \$1,643.00 |
| | | 0001 | 0870 | 7250315A | 15 IN. PIPE GROUP B | 23.00 | 0.00 | 23.00 | LF | 23.00 | \$60.59 | \$1,393.57 |
| | | 0001 | 0880 | 7250318A | 18 IN. PIPE GROUP B | 697.00 | 0.00 | 697.00 | LF | 697.00 | \$61.36 | \$42,767.92 |



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

Report Generated on May 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|----------|---------------------------|------------|--|-------------|
| 230120-C07 | J413450 | | 0001 | 0890 | 7259903 | MISC.4 IN. SCH. 80 PVC PROFORATED PIPE WITH FILTER SLEEVE | 538.00 | -538.00 | 0.00 | LF | 0.00 | \$22.44 | \$0.00 |
| | | | 0001 | 0900 | 7261030 | 30 IN. PIPE GROUP A | 30.00 | -30.00 | 0.00 | LF | 0.00 | \$112.87 | \$0.00 |
| | | | 0001 | 0910 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 31.00 | 0.00 | 31.00 | FT | 31.00 | \$900.92 | \$27,928.52 |
| | | | 0001 | 0920 | 7319902 | MISC.COVER, REMOVE AND REPLACE EXISTING MEDIAN INLETS | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$4,258.06 | \$25,548.36 |
| | | | 0001 | 0930 | 7319913 | MISC.4 FT. X 4 FT. JUNCTION BOX | 6.00 | -6.00 | 0.00 | FT | 0.00 | \$987.73 | \$0.00 |
| | | | 0001 | 0940 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,877.70 | \$1,877.70 |
| | | | 0001 | 0950 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$3,165.97 | \$3,165.97 |
| | | | 0001 | 0960 | 8061006 | ALTERNATE DITCH CHECK | 102.00 | -102.00 | 0.00 | LF | 0.00 | \$10.55 | \$0.00 |
| | | | 0001 | 0970 | 8061007A | CURB INLET CHECK | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$73.87 | \$664.83 |
| | | | 0001 | 0980 | 8061016 | SEDIMENT REMOVAL | 60.00 | -60.00 | 0.00 | CUYD | 0.00 | \$36.80 | \$0.00 |
| | | | 0001 | 0990 | 8061017 | TEMPORARY SEEDING | 0.30 | -0.30 | 0.00 | ACRE | 0.00 | \$4,221.29 | \$0.00 |
| | | | 0001 | 1000 | 8061019 | SILT FENCE | 3,483.00 | -1,291.00 | 2,192.00 | LF | 2,192.00 | \$1.48 | \$3,244.16 |
| | | | 0010 | 1010 | 6061060 | MGS GUARDRAIL | 1,250.00 | -737.50 | 512.50 | LF | 512.50 | \$29.55 | \$15,144.38 |
| | | | 0010 | 1020 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,173.80 | \$16,695.20 |
| | | | 0010 | 1030 | 6061080 | MGS END ANCHOR | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,567.15 | \$4,701.45 |
| | | | 0010 | 1040 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,377.03 | \$10,131.09 |
| | | | 0020 | 1050 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$996.86 | \$996.86 |
| | | | 0020 | 1060 | 9011312 | LUMINAIRE, LED-B | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$477.43 | \$7,161.45 |
| | | | 0020 | 1070 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 21.00 | 0.00 | 21.00 | LF | 21.00 | \$21.11 | \$443.31 |
| | | | 0020 | 1080 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 161.00 | 105.00 | 266.00 | LF | 266.00 | \$33.30 | \$8,857.80 |
| | | | 0020 | 1090 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 178.00 | 180.00 | 358.00 | LF | 358.00 | \$55.62 | \$19,911.96 |
| | | | 0020 | 1100 | 9015010 | TRENCHING TYPE I | 104.00 | 0.00 | 104.00 | LF | 104.00 | \$8.76 | \$911.04 |
| | | | 0020 | 1110 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 3.00 | 3.00 | 6.00 | EA | 6.00 | \$1,728.62 | \$10,371.72 |
| | | | 0020 | 1120 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 740.00 | 580.00 | 1,320.00 | LF | 1,320.00 | \$9.66 | \$12,751.20 |
| | | | 0020 | 1130 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,902.75 | \$1,902.75 |
| | | | 0020 | 1140 | 9019902 | MISC.LUMINAIRE, 150 WATT EQUIVALENT LED (UNDERPASS) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,259.00 | \$10,072.00 |
| | | | 0020 | 1150 | 9019902 | MISC.REMOVE AND REINSTALL LIGHTING POLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,133.42 | \$1,133.42 |
| | | | 0030 | 1160 | 9020213 | SIGNAL HEAD, TYPE 3S | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,051.42 | \$7,359.94 |
| | | | 0030 | 1170 | 9020513 | SIGNAL HEAD, TYPE 3B | 26.00 | -2.00 | 24.00 | EA | 24.00 | \$1,242.11 | \$29,810.64 |
| | | | 0030 | 1180 | 9020514 | SIGNAL HEAD, TYPE 4B | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,739.17 | \$12,174.19 |
| | | | 0030 | 1190 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,061.04 | \$2,061.04 |
| | | | 0030 | 1200 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$663.27 | \$3,979.62 |
| | | | 0030 | 1210 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 230.00 | 0.00 | 230.00 | SQFT | 230.00 | \$21.05 | \$4,841.50 |
| | | | 0030 | 1220 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 35.00 | 0.00 | 35.00 | EA | 35.00 | \$320.18 | \$11,206.30 |
| | | | 0030 | 1230 | 9022708 | POST, SIGNAL 8 FT. | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,338.15 | \$6,690.75 |
| | | | 0030 | 1240 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$12,182.64 | \$24,365.28 |
| | | | 0030 | 1250 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$12,878.10 | \$12,878.10 |
| | | | 0030 | 1260 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$15,731.69 | \$15,731.69 |
| | | | 0030 | 1270 | 9023335 | POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$20,153.49 | \$20,153.49 |
| | | | 0030 | 1280 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$20,004.69 | \$20,004.69 |
| | | | 0030 | 1290 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 360.00 | 306.00 | 666.00 | LF | 666.00 | \$17.47 | \$11,635.02 |
| | | | 0030 | 1300 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,355.00 | -306.00 | 1,049.00 | LF | 1,049.00 | \$33.30 | \$34,931.70 |
| | | | 0030 | 1310 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 570.00 | 0.00 | 570.00 | LF | 570.00 | \$2.06 | \$1,174.20 |
| | | | 0030 | 1320 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,360.00 | 0.00 | 1,360.00 | LF | 1,360.00 | \$1.69 | \$2,298.40 |
| | | | 0030 | 1330 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,360.00 | 0.00 | 1,360.00 | LF | 1,360.00 | \$2.11 | \$2,869.60 |



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

Report Generated on May 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230120-C07 | J413450 | 0030 | 1340 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 8,020.00 | 0.00 | 8,020.00 | LF | 8,020.00 | \$2.32 | \$18,606.40 |
| | | | 1350 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,151.48 | \$6,151.48 |
| | | | 1360 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$2,124.36 | \$25,492.32 |
| | | | 1370 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,955.96 | \$5,911.92 |
| | | | 1380 | 9029100 | BASE, CONCRETE | 24.30 | 3.10 | 27.40 | CUYD | 27.40 | \$1,598.81 | \$43,807.39 |
| | | | 1390 | 9029902 | MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,397.25 | \$8,383.50 |
| | | | 1400 | 9029902 | MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$29,669.34 | \$29,669.34 |
| | | | 1410 | 9109902 | MISC.KC DISTRICT VIDEO DETECTION SYSTEM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$51,102.94 | \$153,308.82 |
| | | | 1420 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.50 | 0.00 | 2.50 | CUYD | 2.50 | \$1,480.62 | \$3,701.55 |
| | | | 1430 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 10.10 | 0.00 | 10.10 | CUYD | 10.10 | \$1,661.08 | \$16,776.91 |
| | | | 1440 | 9031210 | STRUCTURAL STEEL POSTS | 1,250.00 | 0.00 | 1,250.00 | LB | 1,250.00 | \$6.23 | \$7,787.50 |
| | | | 1450 | 9031220 | PIPE POSTS | 1,120.00 | 0.00 | 1,120.00 | LB | 1,120.00 | \$6.33 | \$7,089.60 |
| | | | 1460 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 64.00 | 0.00 | 64.00 | LF | 64.00 | \$23.22 | \$1,486.08 |
| | | | 1470 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$258.55 | \$1,034.20 |
| | | | 1480 | 9035004A | SH-FLAT SHEET | 223.00 | 0.00 | 223.00 | SQFT | 223.00 | \$23.85 | \$5,318.55 |
| | | | 1490 | 9035011A | ST-STRUCTURAL | 516.00 | 0.00 | 516.00 | SQFT | 516.00 | \$31.66 | \$16,336.56 |
| | | | 1500 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 20.00 | 0.00 | 20.00 | SQFT | 20.00 | \$25.75 | \$515.00 |
| | | | 1510 | 9039902 | MISC.S-27718 TYPE S TWO TUBE SIGN TRUSS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$94,374.33 | \$94,374.33 |
| | | | 1520 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 364.00 | 0.00 | 364.00 | LF | 364.00 | \$13.30 | \$4,841.20 |
| | | | 1530 | 9105202 | CONDUIT, 4 IN., RIGID, IN TRENCH | 79.00 | 0.00 | 79.00 | LF | 79.00 | \$21.79 | \$1,721.41 |
| | | | 1540 | 9107201 | CONDUIT, 3 IN., RIGID, PUSHED | 251.00 | 0.00 | 251.00 | LF | 251.00 | \$33.30 | \$8,358.30 |
| | | | 1550 | 9108354 | FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE | 1,020.00 | 0.00 | 1,020.00 | LF | 1,020.00 | \$14.30 | \$14,586.00 |
| | | | 1560 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$2,898.97 | \$5,797.94 |
| | | | 1570 | 9109902 | MISC.MEDIA CONVERTER (INSTALLED) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,229.29 | \$3,229.29 |
| | | | 1580 | 9109902 | MISC.PRE-TERMINATED FIBER PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$493.26 | \$493.26 |
| | | | 1590 | 9109902 | MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW CABINET | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,362.42 | \$2,724.84 |
| | | | 1600 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 10.00 | -10.00 | 0.00 | SQFT | 0.00 | \$422.13 | \$0.00 |
| | | | 1610 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$82,589.60 | \$82,589.60 |
| | | | 1620 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 241.00 | 0.00 | 241.00 | SQYD | 241.00 | \$267.07 | \$64,363.87 |
| | | | 1630 | 7011108 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | 51.00 | -3.30 | 47.70 | LF | 47.70 | \$513.14 | \$24,476.78 |
| | | | 1640 | 7011207 | ROCK SOCKETS (4 FT 6 IN. DIA.) | 36.00 | 3.30 | 39.30 | LF | 39.30 | \$751.14 | \$29,519.80 |
| | | | 1650 | 7011300 | VIDEO CAMERA INSPECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$765.11 | \$2,295.33 |
| | | | 1660 | 7011400 | FOUNDATION INSPECTION HOLES | 66.00 | 0.00 | 66.00 | LF | 66.00 | \$120.31 | \$7,940.46 |
| | | | 1670 | 7011600 | SONIC LOGGING TESTING | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,181.35 | \$6,544.05 |
| | | | 1680 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 570.00 | -9.00 | 561.00 | LF | 561.00 | \$88.48 | \$49,637.28 |
| | | | 1690 | 7026000 | PRE-BORE FOR PILING | 338.00 | -113.00 | 225.00 | LF | 225.00 | \$64.37 | \$14,483.25 |
| | | | 1700 | 7027000 | PILE POINT REINFORCEMENT | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$110.81 | \$1,662.15 |
| | | | 1710 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 102.50 | 0.00 | 102.50 | CUYD | 102.50 | \$1,160.41 | \$118,942.02 |
| | | | 1720 | 7034219A | TYPE D BARRIER | 290.00 | 0.00 | 290.00 | LF | 290.00 | \$199.49 | \$57,852.10 |
| | | | 1730 | 7034222 | SLAB ON CONCRETE BEAM | 711.00 | 0.00 | 711.00 | SQYD | 711.00 | \$363.10 | \$258,164.10 |
| | | | 1740 | 7034620 | FORM LINERS | 34.00 | 0.00 | 34.00 | SQYD | 34.00 | \$251.94 | \$8,565.96 |
| | | | 1750 | 7056049 | 21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 792.00 | 0.00 | 792.00 | LF | 792.00 | \$465.19 | \$368,430.48 |
| | | | 1760 | 7061060 | REINFORCING STEEL (BRIDGES) | 12,050.00 | 0.00 | 12,050.00 | LB | 12,050.00 | \$2.84 | \$34,222.00 |
| | | | 1770 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 14,970.00 | 0.00 | 14,970.00 | LB | 14,970.00 | \$2.79 | \$41,766.30 |
| | | | 1780 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,455.36 | \$13,455.36 |
| | | | 1790 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,613.27 | \$7,226.54 |



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

Report Generated on May 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230120-C07 | J413450 | 0070 | 1800 | 7161000 | PLAIN NEOPRENE BEARING PAD | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$273.59 | \$3,830.26 |
| | | 0070 | 1810 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$241.93 | \$3,387.02 |
| | | 0070 | 1820 | 7201300 | PIPE PILE SPACERS | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$539.44 | \$8,091.60 |
| | | 0071 | 1830 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 10.00 | -10.00 | 0.00 | SQFT | 0.00 | \$422.13 | \$0.00 |
| | | 0071 | 1840 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$82,589.60 | \$82,589.60 |
| | | 0071 | 1850 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 241.00 | 0.00 | 241.00 | SQYD | 241.00 | \$267.07 | \$64,363.87 |
| | | 0071 | 1860 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 156.00 | 0.00 | 156.00 | LF | 156.00 | \$84.43 | \$13,171.08 |
| | | 0071 | 1870 | 7011108 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | 45.00 | 0.10 | 45.10 | LF | 45.10 | \$513.14 | \$23,142.61 |
| | | 0071 | 1880 | 7011207 | ROCK SOCKETS (4 FT 6 IN. DIA.) | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$751.14 | \$27,041.04 |
| | | 0071 | 1890 | 7011300 | VIDEO CAMERA INSPECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$765.11 | \$2,295.33 |
| | | 0071 | 1900 | 7011400 | FOUNDATION INSPECTION HOLES | 66.00 | 0.00 | 66.00 | LF | 66.00 | \$120.31 | \$7,940.46 |
| | | 0071 | 1910 | 7011600 | SONIC LOGGING TESTING | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,181.35 | \$6,544.05 |
| | | 0071 | 1920 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 570.00 | -25.00 | 545.00 | LF | 545.00 | \$88.48 | \$48,221.60 |
| | | 0071 | 1930 | 7026000 | PRE-BORE FOR PILING | 309.00 | -135.00 | 174.00 | LF | 174.00 | \$64.37 | \$11,200.38 |
| | | 0071 | 1940 | 7027000 | PILE POINT REINFORCEMENT | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$110.81 | \$1,662.15 |
| | | 0071 | 1950 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 106.20 | 0.00 | 106.20 | CUYD | 106.20 | \$1,148.95 | \$122,018.49 |
| | | 0071 | 1960 | 7034219A | TYPE D BARRIER | 290.00 | 0.00 | 290.00 | LF | 290.00 | \$199.49 | \$57,852.10 |
| | | 0071 | 1970 | 7034222 | SLAB ON CONCRETE BEAM | 711.00 | 0.00 | 711.00 | SQYD | 711.00 | \$355.12 | \$252,490.32 |
| | | 0071 | 1980 | 7034620 | FORM LINERS | 35.00 | 0.00 | 35.00 | SQYD | 35.00 | \$251.60 | \$8,806.00 |
| | | 0071 | 1990 | 7056049 | 21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 792.00 | 0.00 | 792.00 | LF | 792.00 | \$470.94 | \$372,984.48 |
| | | 0071 | 2000 | 7061060 | REINFORCING STEEL (BRIDGES) | 11,320.00 | 0.00 | 11,320.00 | LB | 11,320.00 | \$2.98 | \$33,733.60 |
| | | 0071 | 2010 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 15,560.00 | 0.00 | 15,560.00 | LB | 15,560.00 | \$2.75 | \$42,790.00 |
| | | 0071 | 2020 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,970.24 | \$8,970.24 |
| | | 0071 | 2030 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,613.27 | \$7,226.54 |
| | | 0071 | 2040 | 7161000 | PLAIN NEOPRENE BEARING PAD | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$273.59 | \$3,830.26 |
| | | 0071 | 2050 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$241.93 | \$3,387.02 |
| | | 0071 | 2060 | 7201300 | PIPE PILE SPACERS | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$539.44 | \$8,091.60 |
| | | 0072 | 2070 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,104.73 | \$8,104.73 |
| | | 0072 | 2080 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,382.15 | \$5,382.15 |
| | | 0072 | 2090 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,165.97 | \$3,165.97 |
| | | 0072 | 2100 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,205.00 | 0.00 | 4,205.00 | SQFT | 4,205.00 | \$114.73 | \$482,439.65 |
| | | 0073 | 2110 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,104.73 | \$8,104.73 |
| | | 0073 | 2120 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,120.87 | \$6,120.87 |
| | | 0073 | 2130 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,799.16 | \$3,799.16 |
| | | 0073 | 2140 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,804.00 | 0.00 | 3,804.00 | SQFT | 3,804.00 | \$113.98 | \$433,579.92 |
| | | 0001 | 5001 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 0.00 | 79,251.00 | 79,251.00 | LF | 79,251.00 | \$1.55 | \$122,839.05 |
| | | 0030 | 5002 | 9021413 | SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$6,191.85 | \$12,383.70 |
| | | 0001 | 5003 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$4,987.50 | \$4,987.50 |
| | | 0001 | 5004 | 7259903 | MISC.6 IN. SCH. 80 PVC PERFORATED PIPE WITH FILTER SLEEVE | 0.00 | 538.00 | 538.00 | LF | 538.00 | \$43.78 | \$23,553.64 |
| | | 0001 | 5005 | 7319902 | MISC.CONNECT NEW AND EXISTING DRAINAGE | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$12,152.47 | \$12,152.47 |
| | | 0001 | 5006 | 6179901 | MISC.TEMPORARY TRAFFIC BARRIER, ANCHORED | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,877.53 | \$1,877.53 |
| | | 0001 | 5007 | 2149907 | MISC.FURNISH SELECT GRANULAR BACKFILL | 0.00 | 2,086.00 | 2,086.00 | CUYD | 1,812.00 | \$45.87 | \$83,116.44 |
| | | 0001 | 5008 | 2149907 | MISC.PLACING SELECT GRANULAR BACKFILL | 0.00 | 2,086.00 | 2,086.00 | CUYD | 1,812.00 | \$3.19 | \$5,780.28 |
| | | 0001 | 5009 | 7269903 | MISC.30" X 19" ELLIPTICAL PIPE GROUP A | 0.00 | 144.00 | 144.00 | LF | 144.00 | \$268.83 | \$38,711.52 |
| | | 0020 | 5010 | 9019902 | MISC.2-POLE BREAKER, 15 AMP, 480 VAC | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,547.76 | \$1,547.76 |
| | | 0010 | 5011 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 0.00 | 737.50 | 737.50 | LF | 737.50 | \$36.65 | \$27,029.38 |



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

Report Generated on May 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 230120-C07 | J413450 | 0001 | 5012 | 4136000 | PCCP JOINT/CRACK SEALING | 0.00 | 210.00 | 210.00 | LF | 0.00 | \$12.75 | \$0.00 |
| | | | 5013 | 6122041 | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 0.00 | 2.00 | 2.00 | EA | 1.00 | \$2,100.00 | \$2,100.00 |
| | | | 5014 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,601.60 | \$9,601.60 |
| | | | 5015 | 6179901 | MISC.MEDIAN REPAIR FROM BARRIER REMOVAL (CONCRETE) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,064.60 | \$5,064.60 |
| Project J413450 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$8,646,241.30 | |
| 230120-C07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$8,646,241.30 |



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

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

Project: J4J3450

| 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 |
|-------------|-----------|-----------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|------------------------|
| 0030 | 2031000 | CLASS A EXCAVATION | 4/30/24 | 5/2/24 | -102.00 | CUYD | I-29 | 764+89.36 | | | | |
| 0050 | 2036000 | COMPACTING EMBANKMENT | 4/30/24 | 5/2/24 | -102.00 | CUYD | 69 | 764+89.36 | | | | Correction |
| 0060 | 2061000 | CLASS 1 EXCAVATION | 4/30/24 | 5/2/24 | -71.00 | CUYD | I-29 | 764+89.36 | | | | Correction |
| 5007 | 2149907 | MISC. | 4/30/24 | 5/2/24 | 383.00 | CUYD | I-29 | 764+89.36 | | | | Under pavement of I-29 |
| 5008 | 2149907 | MISC. | 4/30/24 | 5/2/24 | 383.00 | CUYD | I-29 | 764+89.36 | | | | |

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



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|---------------------|---------------------|-----------------|-----------------------|---------------------|--------------------|---------------|---|---|--------------|--------|---------------|--|
| J413450 | 0010 | TEMPORARY SURFACING | Material | | 14 | Oct 2, 2023 | SYSTEM | \$3,211.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$3,211.45) | | | | | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$3,211.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$3,211.45) | | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$3,211.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$3,211.45) | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$3,211.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$3,211.45) | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$3,211.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$3,211.45) | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$3,211.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$3,211.45) | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$3,211.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$3,211.45) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 0010 - Total | | | | | | | \$0.00 | |
| | | | | 0030 | | CLASS A EXCAVATION | Overrun | Overrun | 27 | Apr 17, 2024 | SYSTEM | (\$34,217.04) | |
| | | | | | | | | | 28 | May 2, 2024 | SYSTEM | \$1,166.88 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,11.44000 - 11.44000, 'is applied (if non-zero). |
| | | | | | | | | | Overrun - Total | | | | (\$33,050.16) |
| Overrun - Total | | | | | | | | | (\$33,050.16) | | | | |
| | 0030 - Total | | | | | | | (\$33,050.16) | | | | | |
| 0040 | EMBANKMENT IN PLACE | Material | | 11 | Aug 15, 2023 | SYSTEM | \$85,710.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 11 | Aug 15, 2023 | SYSTEM | (\$85,710.93) | | | | | | |
| | | | | 12 | Sep 5, 2023 | SYSTEM | \$85,710.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 12 | Sep 5, 2023 | SYSTEM | (\$85,710.93) | | | | | | |
| | | | | 13 | Sep 18, 2023 | SYSTEM | \$85,710.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 13 | Sep 18, 2023 | SYSTEM | (\$85,710.93) | | | | | | |
| | | | | 14 | Oct 2, 2023 | SYSTEM | \$85,710.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 14 | Oct 2, 2023 | SYSTEM | (\$85,710.93) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J413450 | 0040 | EMBANKMENT IN PLACE | Material | | 15 | Oct 16, 2023 | SYSTEM | \$85,710.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$85,710.93) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$85,710.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$85,710.93) | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$85,710.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$85,710.93) | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$85,710.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$85,710.93) | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$187,518.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$187,518.37) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$187,518.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$187,518.37) | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$187,518.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$187,518.37) | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$187,518.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$187,518.37) | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$187,518.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$187,518.37) | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$187,518.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$187,518.37) | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$187,518.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$187,518.37) | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$187,518.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$187,518.37) | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$187,518.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$187,518.37) | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$187,518.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|-----------------------|-----------------|-------------------------|---|--------------|---------------|---|---|---------------|--|
| J413450 | 0040 | EMBANKMENT IN PLACE | Material | | 28 | May 2, 2024 | SYSTEM | (\$187,518.37) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0040 - Total | | | | | | \$0.00 | | | | |
| | 0050 | COMPACTING EMBANKMENT | Material | | 5 | May 16, 2023 | SYSTEM | \$2,395.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 5 | May 16, 2023 | SYSTEM | (\$2,395.98) | | | |
| | | | | | 6 | Jun 2, 2023 | SYSTEM | \$2,750.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 2, 2023 | SYSTEM | (\$2,750.94) | | | |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | \$2,750.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$2,750.94) | | | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | \$2,750.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$2,750.94) | | | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | \$2,750.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$2,750.94) | | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | \$2,750.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$2,750.94) | | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | \$11,304.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$11,304.49) | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$11,304.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$11,304.49) | | | |
| | | | | 13 | Sep 18, 2023 | SYSTEM | \$11,304.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | 13 | Sep 18, 2023 | SYSTEM | (\$11,304.49) | | | | | | | |
| | 14 | Oct 2, 2023 | SYSTEM | \$11,304.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | 14 | Oct 2, 2023 | SYSTEM | (\$11,304.49) | | | | | | | |
| | 15 | Oct 16, 2023 | SYSTEM | \$11,304.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | 15 | Oct 16, 2023 | SYSTEM | (\$11,304.49) | | | | | | | |
| | 16 | Nov 1, 2023 | SYSTEM | \$11,304.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | 16 | Nov 1, 2023 | SYSTEM | (\$11,304.49) | | | | | | | |
| | 17 | Nov 16, 2023 | SYSTEM | \$11,304.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|---------|----|--------------|----------------------|---------------|--|
| J413450 | 0050 | COMPACTING EMBANKMENT | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$11,304.49) | | | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$11,304.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$11,304.49) | | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$18,852.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$18,852.32) | | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$18,852.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$18,852.32) | | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$18,852.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$18,852.32) | | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$18,852.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$18,852.32) | | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$18,852.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$18,852.32) | | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$18,852.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$18,852.32) | | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$18,852.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$18,852.32) | | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$18,852.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$18,852.32) | | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$33,597.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$33,597.95) | | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$33,095.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$33,095.09) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | | Overrun | Overrun | 27 | Apr 17, 2024 | SYSTEM | (\$14,745.63) | |
| | | | | | | | | | | | 28 | May 2, 2024 | SYSTEM | \$502.86 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.93000 - 4.93000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | (\$14,242.77) | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|
| J413450 | 0050 | COMPACTING EMBANKMENT | Overrun - Total | | | | | | (\$14,242.77) | |
| | 0050 - Total | | | | | | | (\$14,242.77) | | |
| | 0140 | TYPE 5 AGGREGATE FOR BASE | Material | | | | | | | |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | \$1,467.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$1,467.60) | | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | \$5,381.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$5,381.20) | | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | \$5,381.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$5,381.20) | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | \$9,206.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$9,206.74) | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | \$9,206.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$9,206.74) | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$9,206.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$9,206.74) | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$39,995.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$39,995.77) | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$39,995.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$39,995.77) | | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$39,995.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$39,995.77) | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$39,995.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$39,995.77) | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$41,879.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$41,879.19) | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$56,233.54) | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$56,233.54) | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|---------------------------------|-----------------|---|-------------------------|--------------|--|---------------|---|---|--------------|--------|---------------|---|
| J413450 | 0140 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2023 | | | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$56,233.54) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$56,233.54) | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$56,233.54) | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$56,233.54) | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$56,233.54) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$56,233.54) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$56,233.54) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$56,233.54) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$56,233.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$56,233.54) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0140 - Total | | | | | | | | \$0.00 | |
| | | | | | J413450 | 0150 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 3 | Apr 17, 2023 | SYSTEM | \$40,012.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Apr 17, 2023 | SYSTEM | (\$40,012.39) | |
| | | | | | | | | | | 4 | May 2, 2023 | SYSTEM | \$40,012.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 4 | May 1, 2023 | SYSTEM | (\$40,012.39) | |
| | | | | | | | | | | 5 | May 16, 2023 | SYSTEM | \$40,012.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 5 | May 16, 2023 | SYSTEM | (\$40,012.39) | |
| 6 | Jun 2, 2023 | SYSTEM | \$40,012.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|---|-------------|--------------|------------|----------------|---|
| J413450 | 0150 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 6 | Jun 2, 2023 | SYSTEM | (\$40,012.39) | |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | \$63,201.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$63,201.29) | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | \$88,638.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$88,638.75) | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | \$88,638.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$88,638.75) | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | \$88,638.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$88,638.75) | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | \$115,014.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$115,014.75) | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$115,014.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$115,014.75) | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$119,399.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$119,399.76) | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$129,139.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$129,139.09) | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$129,139.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$129,139.09) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$129,139.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| 16 | Nov 1, 2023 | SYSTEM | (\$129,139.09) | | | | | | |
| 17 | Nov 16, 2023 | SYSTEM | \$157,291.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| 17 | Nov 16, 2023 | SYSTEM | (\$157,291.08) | | | | | | |
| 18 | Dec 4, 2023 | SYSTEM | \$183,957.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| 18 | Dec 4, 2023 | SYSTEM | (\$183,957.21) | | | | | | |
| 19 | Dec 19, 2023 | SYSTEM | \$182,104.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| 19 | Dec 19, 2023 | SYSTEM | (\$182,104.30) | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|--|----------------|------------------|-----------------|-------------------------|---|--------------|---------------------------------------|--------------------|---|---|--------------|---|--|--|----------------------|
| J413450 | 0160 | TYPE A2 SHOULDER | Material | | | 2023 | | | Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$5,428.00) | | | | | | |
| | | | | | | 12 | Sep 5, 2023 | SYSTEM | \$5,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$5,428.00) | | | | | | |
| | | | | | | 13 | Sep 18, 2023 | SYSTEM | \$7,849.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$7,849.36) | | | | | | |
| | | | | | | 14 | Oct 2, 2023 | SYSTEM | \$7,849.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$7,849.36) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | | |
| | | | | | | Overrun | Overrun | 13 | Sep 18, 2023 | SYSTEM | (\$2,421.36) | | | | |
| | | | | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$2,020.16) | | | | |
| | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | \$2,317.52 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.60000 - 23.60000', is applied (if non-zero). | | | |
| | | | | | | | | 28 | May 2, 2024 | SYSTEM | \$2,124.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.60000 - 23.60000', is applied (if non-zero). | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | |
| | | | | 0160 - Total | | | | | | | | \$0.00 | | | |
| | | | | J413450 | 0170 | MISC. | Construction Stockpile | | 22 | Feb 2, 2024 | SYSTEM | (\$11,376.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | | | | | | | |
| | | | | | | | Construction Stockpile - Total | | | | | | | | (\$11,376.00) |
| Construction Stockpile STMI | | 6 | Jun 2, 2023 | | | | SYSTEM | \$11,376.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | - Total | | | | | | | | \$11,376.00 | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$11,376.00 | | | | | | | |
| Material | | 3 | Apr 17, 2023 | | | | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | 3 | Apr 17, 2023 | | | | SYSTEM | (\$140,516.68) | | | | | | | |
| | | 4 | May 2, 2023 | | | | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | 4 | May 1, 2023 | | | | SYSTEM | (\$140,516.68) | | | | | | | |
| | | 5 | May 16, 2023 | | | | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | 5 | May 16, 2023 | | | | SYSTEM | (\$140,516.68) | | | | | | | |
| | | 6 | Jun 2, 2023 | | | | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | 6 | Jun 2, 2023 | SYSTEM | (\$140,516.68) | | | | | | | | | | |
| | 7 | Jun 16, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J413450 | 0170 | MISC. | Material | | 7 | Jun 16, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$140,516.68) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$140,516.68) | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|----|--------------|--------|---------------|--|
| J413450 | 0170 | MISC. | Material | | 21 | Jan 16, 2024 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$140,516.68) | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$140,516.68) | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$140,516.68) | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$140,516.68) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$140,516.68) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$140,516.68) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$140,516.68) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$140,516.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$140,516.68) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 - Total | | | | | | | | \$0.00 | |
| | | | | | 0190 | | MISC. | Material | | 7 | Jun 16, 2023 | SYSTEM | \$8,528.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$8,528.30) | |
| | | | | | | | | | | 8 | Jun 30, 2023 | SYSTEM | \$8,528.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$8,528.30) | |
| | | | | | | | | | | 9 | Jul 17, 2023 | SYSTEM | \$14,420.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$14,420.58) | |
| | | | | | | | | | | 10 | Aug 2, 2023 | SYSTEM | \$14,420.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$14,420.58) | |
| | | | | | | | | | | 11 | Aug 15, 2023 | SYSTEM | \$14,420.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilso2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 11 | Aug 15, 2023 | SYSTEM | (\$14,420.58) | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|------------------------|--|-------------------------|--------------|------------|---------------|--|---------------|--------------|--------|----------------|---|
| J413450 | 0190 | MISC. | Material | | | 2023 | | | | | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$14,420.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$14,420.58) | | | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$14,420.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$14,420.58) | | | | | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$14,420.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$14,420.58) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0190 - Total | | | | | | | | \$0.00 | |
| | | | | | 0200 | | MISC. | Material | | 2 | Apr 3, 2023 | SYSTEM | \$115,485.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Apr 3, 2023 | SYSTEM | (\$115,485.22) | |
| | | | | | | | | | | 3 | Apr 17, 2023 | SYSTEM | \$115,485.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Apr 17, 2023 | SYSTEM | (\$115,485.22) | |
| | | | | | | | | | | 4 | May 2, 2023 | SYSTEM | \$115,485.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 4 | May 1, 2023 | SYSTEM | (\$115,485.22) | | | | | | | | | | | |
| 5 | May 16, 2023 | SYSTEM | \$115,485.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 5 | May 16, 2023 | SYSTEM | (\$115,485.22) | | | | | | | | | | | |
| 6 | Jun 2, 2023 | SYSTEM | \$280,347.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 2, 2023 | SYSTEM | (\$280,347.41) | | | | | | | | | | | |
| 7 | Jun 16, 2023 | SYSTEM | \$280,347.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 16, 2023 | SYSTEM | (\$280,347.41) | | | | | | | | | | | |
| 8 | Jun 30, 2023 | SYSTEM | \$280,347.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 30, 2023 | SYSTEM | (\$280,347.41) | | | | | | | | | | | |
| 9 | Jul 17, 2023 | SYSTEM | \$280,347.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 17, 2023 | SYSTEM | (\$280,347.41) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0200 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0210 | MISC. | Construction Stockpile | | 7 | Jun 16, 2023 | SYSTEM | (\$5,359.17) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$6,563.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-------------|------------------------|--|-------------|----------------|--------------|--------------|--|--|----------------------|--|---------------|
| J413450 | 0210 | MISC. | Construction Stockpile | | | 2023 | | | | | | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$246.13) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$6,805.29) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$455.39) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$5,810.59) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$7,263.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$2,193.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$34,696.80) | | |
| | | | | Construction Stockpile - Total | | | | | | | (\$34,696.80) | | |
| | | | | Construction Stockpile STMI | | 6 | Jun 2, 2023 | SYSTEM | \$34,696.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$34,696.80 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$34,696.80 | | |
| | | | | Material | | 7 | Jun 16, 2023 | SYSTEM | \$76,686.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$76,686.75) | | | | |
| | | | | | | 8 | Jun 30, 2023 | SYSTEM | \$170,601.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$170,601.64) | | | | |
| | | | | | | 9 | Jul 17, 2023 | SYSTEM | \$170,601.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$170,601.64) | | | | |
| | | | | | | 10 | Aug 2, 2023 | SYSTEM | \$174,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$174,123.56) | | | | |
| | | | | | | 11 | Aug 15, 2023 | SYSTEM | \$271,503.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$271,503.56) | | | | |
| | | | | | | 12 | Sep 5, 2023 | SYSTEM | \$271,503.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$271,503.56) | | | | |
| | | | | | | 13 | Sep 18, 2023 | SYSTEM | \$278,019.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$278,019.90) | | | | |
| | | | | | | 14 | Oct 2, 2023 | SYSTEM | \$361,166.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$361,166.19) | | | | |
| | | | | | | - Total | | | | | | | \$0.00 |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | Overrun | Overrun | 18 | Dec 4, 2023 | SYSTEM | (\$6,516.35) | | | | |
| | | | | | | 28 | May 2, 2023 | SYSTEM | \$6,516.35 | Unit price based on averaged overrun adjustments for installed quantity on all | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------|------------------------|-------------|--------------|------------|---------------|--|
| J413450 | 0210 | MISC. | Overrun | Overrun | | 2024 | | | previous payment estimates. Price Adjustments of '81.15000 - 81.15000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | | 0210 - Total | | | | \$0.00 | |
| | 0230 | CONCRETE APPROACH PAVEMENT | Material | | 13 | Sep 18, 2023 | SYSTEM | \$40,324.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$40,324.63) | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$40,324.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$40,324.63) | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$40,324.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$40,324.63) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$40,324.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$40,324.63) | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$40,324.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$40,324.63) | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$80,649.26) | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$80,649.26) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$80,649.26) | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$80,649.26) | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$80,649.26) | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$80,649.26) | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$80,649.26) | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------|------|------------------------------------|-----------------|-------------------------|-------------|--------------|-------------|-------------------|--|--|--|---------------|--|
| J413450 | 0230 | CONCRETE APPROACH PAVEMENT | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$80,649.26) | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$80,649.26) | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$80,649.26) | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$80,649.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$80,649.26) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| 0230 - Total | | | | | | | | \$0.00 | | | | | |
| J413450 | 0250 | CHAIN-LINK FENCE (RETAINING WALLS) | Material | | 17 | Nov 16, 2023 | SYSTEM | \$5,458.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$5,458.18) | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$15,092.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$15,092.96) | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$15,133.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$15,133.48) | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$15,133.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$15,133.48) | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$15,133.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$15,133.48) | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$15,133.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$15,133.48) | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$15,133.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$15,133.48) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | Other Item Adjustment | MATL | 18 | Dec 4, 2023 | terrej1 | \$1,631.75 | Fence was miscalculated in plans. 300ft of fence was delivered to Nashua Office on 11/30 | | | |
| MATL - Total | | | | | | | | \$1,631.75 | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$1,631.75 | | | | | |
| 0250 - Total | | | | | | | | \$1,631.75 | | | | | |
| J413450 | 0270 | MISC. FENCING | Material | | 19 | Dec 19, 2023 | SYSTEM | \$111,642.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-----------------------------|-----------------|-------------------------|-------------|-----------------------|-------------------|--------------------------------------|--|---------------|-------------------|------------|--|
| J413450 | 0270 | MISC. FENCING | Material | | | | | | Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$111,642.00) | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$111,642.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$111,642.00) | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$121,689.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$121,689.78) | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$121,689.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$121,689.78) | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$121,689.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$121,689.78) | | | | | |
| | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | Other Item Adjustment | | SUBI | 22 | Feb 2, 2024 | terrej1 | (\$438.10) | fence was not inspected by materials prior to installation. SEE NCR 3 for more information |
| | | | | | | | | SUBI - Total | | | (\$438.10) | | |
| | | | | | | | | Other Item Adjustment - Total | | | (\$438.10) | | |
| | | | | 0270 - Total | | | (\$438.10) | | | | | | |
| 0290 | | TRUNCATED DOMES | Material | | 12 | Sep 5, 2023 | SYSTEM | \$1,958.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$1,958.24) | | | | | |
| | | | | | | | | - Total | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | |
| | | | | 0290 - Total | | | \$0.00 | | | | | | |
| 0300 | | 8 IN. CONCRETE MEDIAN STRIP | Material | | 10 | Aug 2, 2023 | SYSTEM | \$13,206.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$13,206.54) | | | | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | \$13,206.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$13,206.54) | | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$40,292.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$40,292.52) | | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$40,292.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$40,292.52) | | | | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$43,807.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$43,807.57) | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|--|------------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J413450 | 0300 | 8 IN. CONCRETE MEDIAN STRIP | Material - Total | | | | | | \$0.00 | |
| | 0300 - Total | | | | | | | | \$0.00 | |
| | 0310 | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | 20 | Jan 2, 2024 | SYSTEM | (\$3,357.90) | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$3,357.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.05000 - 43.05000, 'is applied (if non-zero). | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | 0310 - Total | | | | | | | | \$0.00 | |
| | 0320 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | 9 | Jul 17, 2023 | SYSTEM | \$12,196.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$12,196.08) | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$28,301.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$28,301.16) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0320 - Total | | | | | | | | \$0.00 | |
| | 0340 | CURB AND GUTTER TYPE B | Material | | 7 | Jun 16, 2023 | SYSTEM | \$6,070.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$6,070.35) | | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | \$22,388.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$22,388.13) | | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | \$22,388.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$22,388.13) | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | \$22,388.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$22,388.13) | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | \$27,753.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$27,753.81) | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$27,753.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 12 | Sep 5, 2023 | SYSTEM | (\$27,753.81) | | | |
| | | | | 13 | Sep 18, 2023 | SYSTEM | \$27,753.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 13 | Sep 18, 2023 | SYSTEM | (\$27,753.81) | | | |
| | | | | 14 | Oct 2, 2023 | SYSTEM | \$36,549.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 14 | Oct 2, 2023 | SYSTEM | (\$36,549.45) | | | |
| - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------------|------------------|-----------------------|-------------|--------------|------------|--------------|--|
| J413450 | 0340 | CURB AND GUTTER TYPE B | Material - Total | | | | | \$0.00 | |
| | 0340 - Total | | | | | | | \$0.00 | |
| | 0350 | PAVED DITCH | Material | | | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$4,006.35) | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$4,006.35) | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$4,006.35) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$4,006.35) | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$4,006.35) | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$4,006.35) | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$4,006.35) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$4,006.35) | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$4,006.35) | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$4,006.35) | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$4,006.35) | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$4,006.35) | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$4,006.35) | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|-----------------------------------|------------------------|-----------------|-------------------------|-------------------------|--------------|---------------|--|--|--|--|----------------------|---------------|--|
| J413450 | 0350 | PAVED DITCH | Material | | | 2024 | | | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$4,006.35) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$4,006.35) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$4,006.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$4,006.35) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0350 - Total | | | | | | | | \$0.00 | |
| 0360 | FURNISHING TYPE 1 ROCK BLANKET | Material | | 18 | Dec 4, 2023 | SYSTEM | \$32,019.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | 18 | Dec 4, 2023 | SYSTEM | (\$32,019.80) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| 0360 - Total | | | | | | | | \$0.00 | | | | | | |
| 0400 | REPLACEMENT SAND BARREL | Overrun | Overrun | 27 | Apr 17, 2024 | SYSTEM | (\$16,463.04) | | | | | | | |
| | | | | Overrun - Total | | | | | | | | (\$16,463.04) | | |
| | | | | Overrun - Total | | | | | | | | (\$16,463.04) | | |
| | | | | 0400 - Total | | | | | | | | (\$16,463.04) | | |
| 0450 | CONSTRUCTION SIGNS | Overrun | Overrun | 27 | Apr 17, 2024 | SYSTEM | (\$2,174.62) | | | | | | | |
| | | | | 28 | May 2, 2024 | SYSTEM | \$2,174.62 | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.86000 - 6.86000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| 0450 - Total | | | | | | | | \$0.00 | | | | | | |
| 0480 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 5 | May 16, 2023 | SYSTEM | (\$1,218.91) | | | | | | | |
| | | | | 28 | May 2, 2024 | SYSTEM | \$1,218.91 | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.13000 - 174.13000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| 0480 - Total | | | | | | | | \$0.00 | | | | | | |
| 0530 | TEMPORARY LONG-TERM RUMBLE STRIPS | Overrun | Overrun | 3 | Apr 17, 2023 | SYSTEM | (\$6,859.60) | | | | | | | |
| | | | | 4 | May 1, 2023 | SYSTEM | \$6,859.60 | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| 0530 - Total | | | | | | | | \$0.00 | | | | | | |
| 0550 | CONCRETE TRAFFIC BARRIER, TYPE C | Construction Stockpile | | 16 | Nov 1, 2023 | SYSTEM | (\$78.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 19 | Dec 19, 2023 | SYSTEM | (\$7,897.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | | | | | (\$7,975.80) | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------------|--|-----------------------|--|-------------------------|------------|----------------|--|---------------------|---------------|---|---------------|--|
| J413450 | 0550 | CONCRETE TRAFFIC BARRIER, TYPE C | Construction Stockpile - Total | | | | | | | (\$7,975.80) | | | | |
| | | | Construction Stockpile STMI | | 6 | Jun 2, 2023 | SYSTEM | \$7,975.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | - Total | | | | | | | \$7,975.80 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$7,975.80 | | | | |
| | | | Material | | 19 | Dec 19, 2023 | SYSTEM | \$328,020.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$328,020.60) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$328,020.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$328,020.60) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$328,020.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$328,020.60) | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$328,020.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$328,020.60) | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$328,020.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$328,020.60) | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$328,020.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$328,020.60) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$328,020.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$328,020.60) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$328,020.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$328,020.60) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$328,020.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$328,020.60) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$328,020.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$328,020.60) | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | |
| | | | 0550 - Total | | | | | | | \$0.00 | | | | |
| | | | 0560 | | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 1 | Mar 15, 2023 | SYSTEM | \$40,406.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | | | 1 | Mar 15, 2023 | SYSTEM | (\$40,406.25) | | | |
| | | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J413450 | 0560 - Total | | | | | | | \$0.00 | |
| | 0570 | TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT | Material | | 5 | May 16, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 6 | Jun 2, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | Jun 2, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$15,699.50) | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|-----------------------------------|---------------|--|----------------|-------------|--------|---------------|--|
| J413450 | 0570 | TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT | Material | | | 2023 | | | Estimate Item Adjustment (0098) due to user terrej1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilson2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$15,699.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$15,699.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0570 - Total | | | | | | | | \$0.00 | |
| | | | | | 0620 | | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 22 | Feb 2, 2024 | SYSTEM | \$5,277.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$5,277.50) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0620 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|--|---------------|--|---------------|--------------|--------|---------------|--|
| J413450 | 0630 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 19 | Dec 19, 2023 | SYSTEM | \$1,351.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$1,351.04) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$1,351.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$1,351.04) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$1,351.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$1,351.04) | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$1,351.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$1,351.04) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0630 - Total | | | | | | | | \$0.00 | |
| | | | | | 0640 | | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 19 | Dec 19, 2023 | SYSTEM | \$6,516.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$6,516.62) | |
| | | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | \$6,516.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| 20 | Jan 2, 2024 | SYSTEM | (\$6,516.62) | | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | \$6,516.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | (\$6,516.62) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0640 - Total | | | | | | | | \$0.00 | | | | | | |
| 0660 | | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 19 | Dec 19, 2023 | SYSTEM | \$6,648.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$6,648.60) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$6,648.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$6,648.60) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$6,648.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$6,648.60) | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$6,648.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$6,648.60) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0660 - Total | | | | | | | | \$0.00 | | | | | | |
| 0670 | | PREF THERMO | Material | | 19 | Dec 19, | SYSTEM | \$754.60 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------|-----------------|--|-------------------------|--------------|---|------------|--|----|--------------|--------|---------------|--|
| J413450 | 0670 | PVMT MARK, YIELD TRIAN | Material | | | 2023 | | | Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$754.60) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$754.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$754.60) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$754.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$754.60) | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$754.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$754.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0670 - Total | | | | | | | | \$0.00 | |
| | | | | | 0680 | | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 15 | Oct 16, 2023 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$2,980.51) | |
| 16 | Nov 1, 2023 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 1, 2023 | SYSTEM | (\$2,980.51) | | | | | | | | | | | |
| 17 | Nov 16, 2023 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Nov 16, 2023 | SYSTEM | (\$2,980.51) | | | | | | | | | | | |
| 18 | Dec 4, 2023 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Dec 4, 2023 | SYSTEM | (\$2,980.51) | | | | | | | | | | | |
| 19 | Dec 19, 2023 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Dec 19, 2023 | SYSTEM | (\$2,980.51) | | | | | | | | | | | |
| 20 | Jan 2, 2024 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 2, 2024 | SYSTEM | (\$2,980.51) | | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | (\$2,980.51) | | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | (\$2,980.51) | | | | | | | | | | | |
| 23 | Feb 16, 2024 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Feb 16, 2024 | SYSTEM | (\$2,980.51) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|--|-------------------------|--------------|----------------------------------|--------------|--|----|--------------|--------|---------------|--|
| J413450 | 0680 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 24 | Mar 4, 2024 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$2,980.51) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$2,980.51) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$2,980.51) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$2,980.51) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$2,980.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$2,980.51) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0680 - Total | | | | | | | | \$0.00 | |
| | | | | | 0690 | | TEMPORARY REMOVABLE MARKING TAPE | Material | | 15 | Oct 16, 2023 | SYSTEM | \$1,507.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$1,507.28) | |
| | | | | | | | | | | 16 | Nov 1, 2023 | SYSTEM | \$1,507.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$1,507.28) | |
| | | | | | | | | | | 17 | Nov 16, 2023 | SYSTEM | \$1,507.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$1,507.28) | |
| 18 | Dec 4, 2023 | SYSTEM | \$1,507.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Dec 4, 2023 | SYSTEM | (\$1,507.28) | | | | | | | | | | | |
| 19 | Dec 19, 2023 | SYSTEM | \$3,765.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Dec 19, 2023 | SYSTEM | (\$3,765.93) | | | | | | | | | | | |
| 20 | Jan 2, 2024 | SYSTEM | \$3,765.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 2, 2024 | SYSTEM | (\$3,765.93) | | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | \$3,765.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | (\$3,765.93) | | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | \$3,765.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | (\$3,765.93) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J413450 | 0690 | TEMPORARY REMOVABLE MARKING TAPE | Material | | | 2024 | | | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$3,765.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$3,765.93) | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$3,765.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$3,765.93) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$3,765.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$3,765.93) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$3,765.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$3,765.93) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$3,765.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$3,765.93) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$3,765.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$3,765.93) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0690 - Total | | | | | | | | \$0.00 | | | | | | |
| 0730 | | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 22 | Feb 2, 2024 | SYSTEM | \$762.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$762.32) | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$762.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$762.32) | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$762.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$762.32) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$762.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$762.32) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$762.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$762.32) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$762.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$762.32) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$762.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---|--|-----------------|-------------------------|--|--------------|---------------|--|--|--|---------------|--|
| J413450 | 0730 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 28 | May 2, 2024 | SYSTEM | (\$762.32) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0730 - Total | | | | | | | | \$0.00 | | | |
| | 0740 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 22 | Feb 2, 2024 | SYSTEM | \$127.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$127.40) | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$127.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$127.40) | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$127.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$127.40) | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$127.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$127.40) | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$127.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$127.40) | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$127.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | 27 | Apr 17, 2024 | SYSTEM | (\$127.40) | | | | | |
| | 28 | May 2, 2024 | SYSTEM | \$127.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | |
| | 28 | May 2, 2024 | SYSTEM | (\$127.40) | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0740 - Total | | | | | | | | \$0.00 | | | | |
| 0750 | 8 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 22 | Feb 2, 2024 | SYSTEM | \$37.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | 22 | Feb 2, 2024 | SYSTEM | (\$37.12) | | | | | |
| | | | | 23 | Feb 16, 2024 | SYSTEM | \$37.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | 23 | Feb 16, 2024 | SYSTEM | (\$37.12) | | | | | |
| | | | | 24 | Mar 4, 2024 | SYSTEM | \$37.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | 24 | Mar 4, 2024 | SYSTEM | (\$37.12) | | | | | |
| | | | | 25 | Mar 18, 2024 | SYSTEM | \$37.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | 25 | Mar 18, 2024 | SYSTEM | (\$37.12) | | | | | |
| | | | | 26 | Apr 2, 2024 | SYSTEM | \$37.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------|---|-----------------|--|-------------------------|--------------|---------------|--|--|
| J413450 | 0750 | 8 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 26 | Apr 2, 2024 | SYSTEM | (\$37.12) | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$37.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$37.12) | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$37.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$37.12) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0750 - Total | | | \$0.00 | |
| | 0770 | PAVEMENT MARKING REMOVAL (SYMBOLS) | Overrun | Overrun | 19 | Dec 19, 2023 | SYSTEM | (\$601.56) | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$601.56 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.26000 - 100.26000,' is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | Overrun - Total | | | \$0.00 | | |
| | | | | 0770 - Total | | | \$0.00 | | |
| 0780 | MISC. PAVEMENT MARKINGS | Material | | 19 | Dec 19, 2023 | SYSTEM | \$2,321.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilso2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | 19 | Dec 19, 2023 | SYSTEM | (\$2,321.72) | | |
| | | | | 20 | Jan 2, 2024 | SYSTEM | \$2,321.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | 20 | Jan 2, 2024 | SYSTEM | (\$2,321.72) | | |
| | | | | 21 | Jan 16, 2024 | SYSTEM | \$2,321.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | 21 | Jan 16, 2024 | SYSTEM | (\$2,321.72) | | |
| | | | | 22 | Feb 2, 2024 | SYSTEM | \$2,321.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | 22 | Feb 2, 2024 | SYSTEM | (\$2,321.72) | | |
| | | | | 23 | Feb 16, 2024 | SYSTEM | \$2,321.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | 23 | Feb 16, 2024 | SYSTEM | (\$2,321.72) | | |
| | | | | 24 | Mar 4, 2024 | SYSTEM | \$2,321.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 24 | Mar 4, 2024 | SYSTEM | (\$2,321.72) | | |
| | | | | 25 | Mar 18, 2024 | SYSTEM | \$2,321.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 25 | Mar 18, 2024 | SYSTEM | (\$2,321.72) | | |
| | | | | 26 | Apr 2, 2024 | SYSTEM | \$2,321.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| 26 | Apr 2, 2024 | SYSTEM | (\$2,321.72) | | | | | | |
| 27 | Apr 17, 2024 | SYSTEM | \$2,321.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------|--------------------------------|-----------------|--|-------------------------|-------------------------|---------------|--------------|--|--------------|--------|---------------|--|
| J413450 | 0780 | MISC. PAVEMENT MARKINGS | Material | | 27 | Apr 17, 2024 | SYSTEM | (\$2,321.72) | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$2,321.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$2,321.72) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0780 - Total | | | | | | | \$0.00 | |
| | | | | | 0790 | MISC. PAVEMENT MARKINGS | Material | | 19 | Dec 19, 2023 | SYSTEM | \$1,160.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilso2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$1,160.86) | |
| | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | \$1,160.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$1,160.86) | |
| 21 | Jan 16, 2024 | SYSTEM | \$1,160.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | (\$1,160.86) | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | \$1,160.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | (\$1,160.86) | | | | | | | | | | |
| 23 | Feb 16, 2024 | SYSTEM | \$1,160.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | |
| 23 | Feb 16, 2024 | SYSTEM | (\$1,160.86) | | | | | | | | | | |
| 24 | Mar 4, 2024 | SYSTEM | \$1,160.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | |
| 24 | Mar 4, 2024 | SYSTEM | (\$1,160.86) | | | | | | | | | | |
| 25 | Mar 18, 2024 | SYSTEM | \$1,160.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | |
| 25 | Mar 18, 2024 | SYSTEM | (\$1,160.86) | | | | | | | | | | |
| 26 | Apr 2, 2024 | SYSTEM | \$1,160.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | |
| 26 | Apr 2, 2024 | SYSTEM | (\$1,160.86) | | | | | | | | | | |
| 27 | Apr 17, 2024 | SYSTEM | \$1,160.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | |
| 27 | Apr 17, 2024 | SYSTEM | (\$1,160.86) | | | | | | | | | | |
| 28 | May 2, 2024 | SYSTEM | \$1,160.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | |
| 28 | May 2, 2024 | SYSTEM | (\$1,160.86) | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0790 - Total | | | | | | | \$0.00 | | | | | | |
| 0810 | | SUBSURFACE DRAINAGE GEOTEXTILE | Material | | 19 | Dec 19, 2023 | SYSTEM | \$5,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilso2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|--------------------------------|-----------------|---|-------------------------|--------------|-----------------------|--------------|--|----|--------------|--------|---------------|--|
| J413450 | 0810 | SUBSURFACE DRAINAGE GEOTEXTILE | Material | | 19 | Dec 19, 2023 | SYSTEM | (\$5,123.56) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$5,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$5,123.56) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$5,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$5,123.56) | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$5,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$5,123.56) | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$5,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$5,123.56) | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$5,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$5,123.56) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$5,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$5,123.56) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$5,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$5,123.56) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$5,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$5,123.56) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$5,123.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$5,123.56) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0810 - Total | | | | | | | | \$0.00 | |
| | | | | | 0820 | | SEPARATION GEOTEXTILE | Material | | 19 | Dec 19, 2023 | SYSTEM | \$8,498.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$8,498.36) | |
| | | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | \$8,498.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$8,498.36) | |
| | | | | | | | | | | 21 | Jan 16, 2024 | SYSTEM | \$8,498.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$8,498.36) | |
| 22 | Feb 2, 2024 | SYSTEM | \$8,498.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------------|------------------------|-----------------|-----------------------|----------------|--------------|--------------|--|--|
| J413450 | 0820 | SEPARATION GEOTEXTILE | Material | | | | | | Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$8,498.36) | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$8,498.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$8,498.36) | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$8,498.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$8,498.36) | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$8,498.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$8,498.36) | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$8,498.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$8,498.36) | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$8,498.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$8,498.36) | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$8,498.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$8,498.36) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0820 - Total | | | | | | | | \$0.00 | |
| 0940 | 15 IN. GROUP B FLARED END SEC | Material | | 7 | Jun 16, 2023 | SYSTEM | \$1,877.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | 7 | Jun 16, 2023 | SYSTEM | (\$1,877.70) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0940 - Total | | | | | | | | \$0.00 | |
| 1000 | SILT FENCE | Material | | 5 | May 16, 2023 | SYSTEM | \$3,244.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 5 | May 16, 2023 | SYSTEM | (\$3,244.16) | | |
| | | | | 6 | Jun 2, 2023 | SYSTEM | \$3,244.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 6 | Jun 2, 2023 | SYSTEM | (\$3,244.16) | | |
| | | | | 7 | Jun 16, 2023 | SYSTEM | \$3,244.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | 7 | Jun 16, 2023 | SYSTEM | (\$3,244.16) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1000 - Total | | | | | | | | \$0.00 | |
| 1010 | MGS GUARDRAIL | Construction Stockpile | | 18 | Dec 4, 2023 | SYSTEM | (\$8,411.26) | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|------|--|--|-----------------------|--------------------------------------|-----------------------------|--------------|---------------|--|---------------|---------------|--|
| J4I3450 | 1010 | MGS GUARDRAIL | Construction Stockpile | | 22 | Feb 2, 2024 | SYSTEM | (\$12,103.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$20,515.25) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$20,515.25) | |
| | | | Construction Stockpile STMI | | 2 | Apr 3, 2023 | SYSTEM | \$20,515.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$20,515.25 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$20,515.25 | |
| | | | Material | | 18 | Dec 4, 2023 | SYSTEM | \$15,144.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$15,144.38) | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$15,144.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$15,144.38) | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$15,144.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$15,144.38) | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$15,144.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$15,144.38) | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| | | | 1010 - Total | | | | | | | | \$0.00 | |
| | | | | 1020 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 18 | Dec 4, 2023 | SYSTEM | (\$9,680.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | | | (\$9,680.00) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$9,680.00) | |
| | | | | | | Construction Stockpile STMI | | 6 | Jun 2, 2023 | SYSTEM | \$9,680.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | | | \$9,680.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$9,680.00 | |
| 1020 - Total | | | | | | | | \$0.00 | | | | |
| | 1030 | MGS END ANCHOR | Construction Stockpile | | 18 | Dec 4, 2023 | SYSTEM | (\$840.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | (\$840.00) | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$840.00) | | | | |
| | | | Construction Stockpile STMI | | 2 | Apr 3, 2023 | SYSTEM | \$840.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$840.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$840.00 | | | | |
| 1030 - Total | | | | | | | | \$0.00 | | | | |
| | 1040 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 18 | Dec 4, 2023 | SYSTEM | (\$5,775.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | (\$5,775.00) | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$5,775.00) | | | | |
| | | | Construction Stockpile STMI | | 2 | Apr 3, 2023 | SYSTEM | \$5,775.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$5,775.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$5,775.00 | | | | |
| 1040 - Total | | | | | | | | \$0.00 | | | | |
| | 1050 | BRACKET ARM, 10 | Material | | 18 | Dec 4, | SYSTEM | \$996.86 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|
| J413450 | 1050 | FT. OR 3.0 M | Material | | | 2023 | | | Estimate Item Adjustment (0080) due to user terrej1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$996.86) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| 1050 - Total | | | | | | | | \$0.00 | | |
| J413450 | 1060 | LUMINAIRE, LED-B | Material | | 18 | Dec 4, 2023 | SYSTEM | \$7,161.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$7,161.45) | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$7,161.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$7,161.45) | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$7,161.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$7,161.45) | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$7,161.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$7,161.45) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| 1060 - Total | | | | | | | | \$0.00 | | |
| J413450 | 1070 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 20 | Jan 2, 2024 | SYSTEM | \$443.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$443.31) | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$443.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$443.31) | | |
| | | | | | - Total | | | | \$0.00 | |
| Material - Total | | | | \$0.00 | | | | | | |
| 1070 - Total | | | | | | | | \$0.00 | | |
| J413450 | 1080 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | 14 | Oct 2, 2023 | SYSTEM | \$5,361.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$5,361.30) | | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$5,361.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$5,361.30) | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$5,361.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$5,361.30) | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$5,361.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$5,361.30) | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$5,361.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user terrej1 overriding Payment | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-----------------------------|------------------------------|-----------------|--|-------------------------|--|--------------|--|--|--|---------------|------------|
| J413450 | 1080 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | | | | | Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$5,361.30) | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$5,361.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$5,361.30) | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$8,857.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$8,857.80) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 1080 - Total | | | | | | \$0.00 | |
| | | | | | 1090 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC. | Material | | 20 | Jan 2, 2024 | SYSTEM | \$9,900.36 |
| 20 | Jan 2, 2024 | SYSTEM | (\$9,900.36) | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | \$19,911.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | (\$19,911.96) | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | \$0.00 | | |
| Overrun | Overrun | 21 | Jan 16, 2024 | SYSTEM | | | | | (\$10,011.60) | | | |
| | | 22 | Feb 2, 2024 | SYSTEM | | | | | \$10,011.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '55.62000 - 55.62000, 'is applied (if non-zero). | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | |
| 1090 - Total | | | | | | \$0.00 | | | | | | |
| 1110 | PULL BOX, PREFORMED CLASS 1 | Material | | 14 | Oct 2, 2023 | SYSTEM | \$5,185.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | 14 | Oct 2, 2023 | SYSTEM | (\$5,185.86) | | | | | |
| | | | | 15 | Oct 16, 2023 | SYSTEM | \$5,185.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | | 15 | Oct 16, 2023 | SYSTEM | (\$5,185.86) | | | | | |
| | | | | 16 | Nov 1, 2023 | SYSTEM | \$5,185.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | 16 | Nov 1, 2023 | SYSTEM | (\$5,185.86) | | | | | |
| | | | | 17 | Nov 16, 2023 | SYSTEM | \$5,185.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | 17 | Nov 16, 2023 | SYSTEM | (\$5,185.86) | | | | | |
| | | | | 18 | Dec 4, 2023 | SYSTEM | \$5,185.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user terrej1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | 18 | Dec 4, 2023 | SYSTEM | (\$5,185.86) | | | | | |
| | | | | 19 | Dec 19, 2023 | SYSTEM | \$5,185.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | |
| | | | | 19 | Dec 19, 2023 | SYSTEM | (\$5,185.86) | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|------|------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--------|--|
| J413450 | 1110 | PULL BOX, PREFORMED CLASS 1 | Material | | | 2023 | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$5,185.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$5,185.86) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| 1110 - Total | | | | | | | | \$0.00 | | | |
| J413450 | 1120 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 18 | Dec 4, 2023 | SYSTEM | \$6,713.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$6,713.70) | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$6,713.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$6,713.70) | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$6,713.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$6,713.70) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 1120 - Total | | | | | | | | \$0.00 | | | |
| J413450 | 1130 | POLE FOUNDATION (45 FT. OR 13.5 M | Material | | 18 | Dec 4, 2023 | SYSTEM | \$1,902.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$1,902.75) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| 1130 - Total | | | | | | | | \$0.00 | | | |
| J413450 | 1140 | MISC. HIGHWAY LIGHTING | Material | | 16 | Nov 1, 2023 | SYSTEM | \$7,554.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$7,554.00) | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$7,554.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$7,554.00) | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$10,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$10,072.00) | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$10,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$10,072.00) | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$10,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$10,072.00) | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$10,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$10,072.00) | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|------------------------|-----------------|-----------------------|------------------|--------------|---------------|--|--|--|
| J413450 | 1140 | MISC. HIGHWAY LIGHTING | Material | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 1140 - Total | | | | \$0.00 | | |
| | 1150 | MISC. HIGHWAY LIGHTING | Material | | 18 | Dec 4, 2023 | SYSTEM | \$1,133.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user terrej1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$1,133.42) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 1150 - Total | | | | \$0.00 | |
| | 1160 | SIGNAL HEAD, TYPE 3S | Material | | 19 | Dec 19, 2023 | SYSTEM | \$7,359.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate. | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$7,359.94) | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$7,359.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$7,359.94) | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$7,359.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$7,359.94) | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$7,359.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$7,359.94) | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$7,359.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$7,359.94) | | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | | |
| | 1160 - Total | | | | \$0.00 | | | | | |
| | 1170 | SIGNAL HEAD, TYPE 3B | Material | | 19 | Dec 19, 2023 | SYSTEM | \$22,357.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$22,357.98) | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$22,357.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$22,357.98) | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$29,810.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$29,810.64) | | |
| 22 | | | | | Feb 2, 2024 | SYSTEM | \$29,810.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | |
| 22 | | | | | Feb 2, 2024 | SYSTEM | (\$29,810.64) | | | |
| 23 | | | | | Feb 16, 2024 | SYSTEM | \$29,810.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| 23 | Feb 16, 2024 | SYSTEM | (\$29,810.64) | | | | | | | |
| - Total | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|----------------------------------|----------------------|------------------|-----------------------|--------------|--------------|--|--|--|--|
| J413450 | 1170 | SIGNAL HEAD, TYPE 3B | Material - Total | | | | | \$0.00 | | |
| | 1170 - Total | | | | | | | | \$0.00 | |
| | 1180 | SIGNAL HEAD, TYPE 4B | Material | | 19 | Dec 19, 2023 | SYSTEM | \$12,174.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | 19 | | | Dec 19, 2023 | SYSTEM | (\$12,174.19) | | | |
| | | 20 | | | Jan 2, 2024 | SYSTEM | \$12,174.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | |
| | | 20 | | | Jan 2, 2024 | SYSTEM | (\$12,174.19) | | | |
| | | 21 | | | Jan 16, 2024 | SYSTEM | \$12,174.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| | | 21 | | | Jan 16, 2024 | SYSTEM | (\$12,174.19) | | | |
| | | 22 | | | Feb 2, 2024 | SYSTEM | \$12,174.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| | | 22 | | | Feb 2, 2024 | SYSTEM | (\$12,174.19) | | | |
| | | 23 | | | Feb 16, 2024 | SYSTEM | \$12,174.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | 23 | | | Feb 16, 2024 | SYSTEM | (\$12,174.19) | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 1180 - Total | | | | | | | | \$0.00 | |
| | 1190 | SIGNAL HEAD, TYPE 5B | Material | | 19 | Dec 19, 2023 | SYSTEM | \$2,061.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 61 on the current Payment Estimate. | |
| | | 19 | | | Dec 19, 2023 | SYSTEM | (\$2,061.04) | | | |
| | | 20 | | | Jan 2, 2024 | SYSTEM | \$2,061.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | |
| | | 20 | | | Jan 2, 2024 | SYSTEM | (\$2,061.04) | | | |
| | | 21 | | | Jan 16, 2024 | SYSTEM | \$2,061.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| | | 21 | | | Jan 16, 2024 | SYSTEM | (\$2,061.04) | | | |
| | | 22 | | | Feb 2, 2024 | SYSTEM | \$2,061.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| | | 22 | | | Feb 2, 2024 | SYSTEM | (\$2,061.04) | | | |
| | | 23 | | | Feb 16, 2024 | SYSTEM | \$2,061.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | 23 | | | Feb 16, 2024 | SYSTEM | (\$2,061.04) | | | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| 1190 - Total | | | | | | | | \$0.00 | | |
| 1200 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | 18 | Dec 4, 2023 | SYSTEM | \$3,316.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user terrej1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | |
| | 18 | | | Dec 4, 2023 | SYSTEM | (\$3,316.35) | | | | |
| | 19 | | | Dec 19, 2023 | SYSTEM | \$3,979.62 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------------|-----------------|--|-------------------------|-----------------------------|------------|--------------|--|--------------|--------|--------------|--|--|
| J413450 | 1200 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | | 2023 | | | Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$3,979.62) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$3,979.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$3,979.62) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$3,979.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$3,979.62) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1200 - Total | | | | | | | | \$0.00 | |
| | | | | | 1210 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 19 | Dec 19, 2023 | SYSTEM | \$4,841.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 63 on the current Payment Estimate. | |
| | | | | | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$4,841.50) | | |
| | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | \$4,841.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | |
| | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$4,841.50) | | |
| 21 | Jan 16, 2024 | SYSTEM | \$4,841.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | (\$4,841.50) | | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | \$4,841.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | (\$4,841.50) | | | | | | | | | | | |
| 23 | Feb 16, 2024 | SYSTEM | \$4,841.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Feb 16, 2024 | SYSTEM | (\$4,841.50) | | | | | | | | | | | |
| 24 | Mar 4, 2024 | SYSTEM | \$4,841.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Mar 4, 2024 | SYSTEM | (\$4,841.50) | | | | | | | | | | | |
| 25 | Mar 18, 2024 | SYSTEM | \$4,841.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Mar 18, 2024 | SYSTEM | (\$4,841.50) | | | | | | | | | | | |
| 26 | Apr 2, 2024 | SYSTEM | \$4,841.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Apr 2, 2024 | SYSTEM | (\$4,841.50) | | | | | | | | | | | |
| 27 | Apr 17, 2024 | SYSTEM | \$4,841.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Apr 17, 2024 | SYSTEM | (\$4,841.50) | | | | | | | | | | | |
| 28 | May 2, 2024 | SYSTEM | \$4,841.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 28 | May 2, 2024 | SYSTEM | (\$4,841.50) | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|---|-----------------------------|------------------|-----------------------|-------------|--------------|--|---------------|--|--|
| J413450 | 1210 | SH-FLAT SHEET - SIGNAL SIGN | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 1210 - Total | | | | | | | \$0.00 | | |
| | 1230 | POST, SIGNAL 8 FT. | Material | | | 18 | Dec 4, 2023 | SYSTEM | \$5,352.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user terrej1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$5,352.60) | |
| | | | | | | 19 | Dec 19, 2023 | SYSTEM | \$6,690.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilso2 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$6,690.75) | |
| | | | | | | 20 | Jan 2, 2024 | SYSTEM | \$6,690.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$6,690.75) | |
| | | | | | | 21 | Jan 16, 2024 | SYSTEM | \$6,690.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$6,690.75) | |
| | | | | | | 22 | Feb 2, 2024 | SYSTEM | \$6,690.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$6,690.75) | |
| | | | | | | 23 | Feb 16, 2024 | SYSTEM | \$6,690.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$6,690.75) | |
| | | | | | | 24 | Mar 4, 2024 | SYSTEM | \$6,690.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$6,690.75) | |
| | | | | | | 25 | Mar 18, 2024 | SYSTEM | \$6,690.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$6,690.75) | |
| | | | | | | 26 | Apr 2, 2024 | SYSTEM | \$6,690.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$6,690.75) | |
| | | | | | | 27 | Apr 17, 2024 | SYSTEM | \$6,690.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$6,690.75) | |
| | | | 28 | May 2, 2024 | SYSTEM | \$6,690.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | 28 | May 2, 2024 | SYSTEM | (\$6,690.75) | | | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| 1230 - Total | | | | | | | | \$0.00 | | |
| 1270 | POST, TYPE B, LONGEST ARM 35 FT. OR 10. | Material | | | 18 | Dec 4, 2023 | SYSTEM | \$20,153.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user terrej1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$20,153.49) | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------|---|-----------------|-----------------------|--------------|--------------|--------------|--|--|
| J4I3450 | 1270 | POST, TYPE B, LONGEST ARM 35 FT. OR 10. | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1270 - Total | | | | \$0.00 | |
| | 1280 | CONTROLLER ASSEMBLY HOUSING, | Material | | 19 | Dec 19, 2023 | SYSTEM | \$20,004.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$20,004.69) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$20,004.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$20,004.69) | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$20,004.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$20,004.69) | |
| | | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | \$0.00 | | | | |
| | 1280 - Total | | | | \$0.00 | | | | |
| | 1290 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 8 | Jun 30, 2023 | SYSTEM | \$4,804.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$4,804.25) | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | \$4,804.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$4,804.25) | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | \$4,804.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$4,804.25) | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | \$4,804.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$4,804.25) | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$4,804.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$4,804.25) | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$4,804.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| 13 | | | | | Sep 18, 2023 | SYSTEM | (\$4,804.25) | | |
| 14 | | | | | Oct 2, 2023 | SYSTEM | \$6,289.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| 14 | | | | | Oct 2, 2023 | SYSTEM | (\$6,289.20) | | |
| 15 | | | | | Oct 16, 2023 | SYSTEM | \$6,289.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| 15 | | | | | Oct 16, 2023 | SYSTEM | (\$6,289.20) | | |
| 16 | | | | | Nov 1, 2023 | SYSTEM | \$6,289.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| 16 | Nov 1, 2023 | SYSTEM | (\$6,289.20) | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|---|-----------------|--|-------------------------|---|------------|---------------|--|--------------|--------|---------------|--|
| J413450 | 1290 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 17 | Nov 16, 2023 | SYSTEM | \$6,289.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$6,289.20) | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$6,289.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user terrej1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$6,289.20) | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$11,635.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$11,635.02) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1290 - Total | | | | | | | \$0.00 | |
| | | | | | 1300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 6 | Jun 2, 2023 | SYSTEM | \$17,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | 6 | Jun 2, 2023 | SYSTEM | (\$17,316.00) | |
| | | | | | | | | | 7 | Jun 16, 2023 | SYSTEM | \$23,576.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$23,576.40) | |
| | | | | | | | | | 8 | Jun 30, 2023 | SYSTEM | \$23,576.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| 8 | Jun 30, 2023 | SYSTEM | (\$23,576.40) | | | | | | | | | | |
| 9 | Jul 17, 2023 | SYSTEM | \$23,576.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | |
| 9 | Jul 17, 2023 | SYSTEM | (\$23,576.40) | | | | | | | | | | |
| 10 | Aug 2, 2023 | SYSTEM | \$23,576.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | |
| 10 | Aug 2, 2023 | SYSTEM | (\$23,576.40) | | | | | | | | | | |
| 11 | Aug 15, 2023 | SYSTEM | \$23,576.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | |
| 11 | Aug 15, 2023 | SYSTEM | (\$23,576.40) | | | | | | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | \$23,576.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | (\$23,576.40) | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | \$23,576.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | (\$23,576.40) | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | \$28,871.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | (\$28,871.10) | | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | \$28,871.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | (\$28,871.10) | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------------------------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J413450 | 1300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | 2023 | | | | | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$28,871.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$28,871.10) | | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$28,871.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$28,871.10) | | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$28,871.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user terrej1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$28,871.10) | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$34,931.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$34,931.70) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$34,931.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$34,931.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1300 - Total | | | | | | | | \$0.00 | |
| 1310 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | | 18 | Dec 4, 2023 | SYSTEM | \$1,174.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user terrej1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$1,174.20) | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$1,174.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$1,174.20) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$1,174.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$1,174.20) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$1,174.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$1,174.20) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1310 - Total | | | | | | | | \$0.00 | | | | | | |
| 1320 | CABLE, 16 AWG 2 CONDUCTOR | Material | | | 19 | Dec 19, 2023 | SYSTEM | \$2,298.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$2,298.40) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$2,298.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$2,298.40) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$2,298.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------------------|-------------------------------|-----------------|-----------------------|------------------|---------------------------|------------|---------------|--|
| J413450 | 1320 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 21 | Jan 16, 2024 | SYSTEM | (\$2,298.40) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | | | | 1320 - Total | | \$0.00 | | | |
| J413450 | 1330 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 19 | Dec 19, 2023 | SYSTEM | \$2,869.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$2,869.60) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$2,869.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$2,869.60) | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$2,869.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$2,869.60) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | | | | 1330 - Total | | \$0.00 | | | |
| | | | | J413450 | 1340 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 19 |
| | 19 | Dec 19, 2023 | SYSTEM | | | | | (\$18,606.40) | |
| | 20 | Jan 2, 2024 | SYSTEM | | | | | \$18,606.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | 20 | Jan 2, 2024 | SYSTEM | | | | | (\$18,606.40) | |
| | 21 | Jan 16, 2024 | SYSTEM | | | | | \$18,606.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | 21 | Jan 16, 2024 | SYSTEM | | | | | (\$18,606.40) | |
| | - Total | | \$0.00 | | | | | | |
| | Material - Total | | \$0.00 | | | | | | |
| 1340 - Total | | \$0.00 | | | | | | | |
| J413450 | 1350 | POWER SUPPLY ASSEMBLY, TYPE 2 | Material | | | | | | 14 |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$6,151.48) | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$6,151.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$6,151.48) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$6,151.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$6,151.48) | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$6,151.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$6,151.48) | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$6,151.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user terrej1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$6,151.48) | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------------|-----------------|--|-------------------------|--------------|-----------------------------|--------------|--|---|--------------|--------|---------------|--|
| J413450 | 1350 | POWER SUPPLY ASSEMBLY, TYPE 2 | Material | | | 2023 | | | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$6,151.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$6,151.48) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$6,151.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$6,151.48) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$6,151.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$6,151.48) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1350 - Total | | | | | | | | \$0.00 | |
| | | | | | 1360 | | PULL BOX, PREFORMED CLASS 2 | Material | | 8 | Jun 30, 2023 | SYSTEM | \$10,621.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$10,621.80) | |
| | | | | | | | | | | 9 | Jul 17, 2023 | SYSTEM | \$10,621.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$10,621.80) | |
| 10 | Aug 2, 2023 | SYSTEM | \$10,621.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 2, 2023 | SYSTEM | (\$10,621.80) | | | | | | | | | | | |
| 11 | Aug 15, 2023 | SYSTEM | \$10,621.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2023 | SYSTEM | (\$10,621.80) | | | | | | | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | \$10,621.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | (\$10,621.80) | | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | \$10,621.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | (\$10,621.80) | | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | \$21,243.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | (\$21,243.60) | | | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | \$21,243.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | (\$21,243.60) | | | | | | | | | | | |
| 16 | Nov 1, 2023 | SYSTEM | \$21,243.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 1, 2023 | SYSTEM | (\$21,243.60) | | | | | | | | | | | |
| 17 | Nov 16, 2023 | SYSTEM | \$21,243.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|--|-------------------------|--------------|-----------------------------|---------------|--|---|--------------|--------|---------------|--|
| J413450 | 1360 | PULL BOX, PREFORMED CLASS 2 | Material | | 17 | Nov 16, 2023 | SYSTEM | (\$21,243.60) | | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$21,243.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user terrej1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$21,243.60) | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$25,492.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$25,492.32) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$25,492.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$25,492.32) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1360 - Total | | | | | | | | \$0.00 | |
| | | | | | J413450 | 1370 | PULL BOX, PREFORMED CLASS 3 | Material | | 7 | Jun 16, 2023 | SYSTEM | \$2,955.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$2,955.96) | |
| | | | | | | | | | | 8 | Jun 30, 2023 | SYSTEM | \$2,955.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$2,955.96) | |
| 9 | Jul 17, 2023 | SYSTEM | \$2,955.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 17, 2023 | SYSTEM | (\$2,955.96) | | | | | | | | | | | |
| 10 | Aug 2, 2023 | SYSTEM | \$2,955.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 2, 2023 | SYSTEM | (\$2,955.96) | | | | | | | | | | | |
| 11 | Aug 15, 2023 | SYSTEM | \$2,955.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2023 | SYSTEM | (\$2,955.96) | | | | | | | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | \$2,955.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | (\$2,955.96) | | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | \$2,955.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | (\$2,955.96) | | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | \$5,911.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | (\$5,911.92) | | | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | \$5,911.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | (\$5,911.92) | | | | | | | | | | | |
| 16 | Nov 1, 2023 | SYSTEM | \$5,911.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J413450 | 1370 | PULL BOX, PREFORMED CLASS 3 | Material | | | | | | Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$5,911.92) | | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$5,911.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$5,911.92) | | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$5,911.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user terrej1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$5,911.92) | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$5,911.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$5,911.92) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$5,911.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$5,911.92) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1370 - Total | | | | | | | | \$0.00 | |
| 1390 | | MISC. | Material | | 18 | Dec 4, 2023 | SYSTEM | \$6,986.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user terrej1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$6,986.25) | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$8,383.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$8,383.50) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$8,383.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$8,383.50) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$8,383.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$8,383.50) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1390 - Total | | | | | | | | \$0.00 | | | | | | |
| 1400 | | MISC. | Material | | 19 | Dec 19, 2023 | SYSTEM | \$29,669.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$29,669.34) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$29,669.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$29,669.34) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$29,669.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$29,669.34) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------------------|----------------------------|-----------------------------|-----------------------------|-------------|--------------|--------------|----------------|--|--|--|
| J413450 | 1400 | MISC. | Material - Total | | | | | \$0.00 | | | |
| | 1400 - Total | | | | | | | | \$0.00 | | |
| | 1410 | MISC. ITS | Material | | 19 | Dec 19, 2023 | SYSTEM | \$153,308.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$153,308.82) | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$153,308.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$153,308.82) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 1410 - Total | | | | | | | | \$0.00 | | |
| | 1440 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 18 | Dec 4, 2023 | SYSTEM | (\$1,061.15) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$2,835.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$539.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | (\$4,436.25) | | |
| | Construction Stockpile - Total | | | | | | | | (\$4,436.25) | | |
| | | | Construction Stockpile STMI | | 9 | Jul 17, 2023 | SYSTEM | \$4,436.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$4,436.25 | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$4,436.25 | | |
| | 1440 - Total | | | | | | | | \$0.00 | | |
| | 1450 | PIPE POSTS | Construction Stockpile | | 18 | Dec 4, 2023 | SYSTEM | (\$3,354.66) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$700.49) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | (\$4,055.15) | | |
| | Construction Stockpile - Total | | | | | | | | (\$4,055.15) | | |
| | | | | Construction Stockpile STMI | | 9 | Jul 17, 2023 | SYSTEM | \$4,055.15 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$4,055.15 | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$4,055.15 | | |
| | 1450 - Total | | | | | | | | \$0.00 | | |
| | 1460 | 2.5 IN. PSST POST - 12 GA. | Material | | 21 | Jan 16, 2024 | SYSTEM | \$1,486.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$1,486.08) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 1460 - Total | | | | | | | | \$0.00 | | |
| | 1480 | SH-FLAT SHEET | Material | | 18 | Dec 4, 2023 | SYSTEM | \$3,408.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user terrej1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$3,408.16) | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$3,408.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$3,408.16) | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$3,408.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$3,408.16) | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------|--|------------------------|---------------------------------------|--|--|--|--|--|
| J413450 | 1480 | SH-FLAT SHEET | Material | | | 2024 | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 1480 - Total | | | | | | \$0.00 | | |
| | 1490 | ST-STRUCTURAL | Material | | 18 | Dec 4, 2023 | SYSTEM | \$16,336.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user terrej1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$16,336.56) | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$16,336.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$16,336.56) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$16,336.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$16,336.56) | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | |
| | 1490 - Total | | | | | | \$0.00 | | |
| | 1510 | MISC. | Construction Stockpile | | 19 | Dec 19, 2023 | SYSTEM | (\$63,840.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$63,840.00) | |
| | | | | Construction Stockpile - Total | | | | (\$63,840.00) | |
| | | Construction Stockpile STMI | | 16 | Nov 1, 2023 | SYSTEM | \$63,840.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$63,840.00 | | |
| | | Construction Stockpile STMI - Total | | | | \$63,840.00 | | | |
| | | Material | | 19 | Dec 19, 2023 | SYSTEM | \$94,374.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding Payment Estimate Exception 82 on the current Payment Estimate. | |
| | | | | 19 | Dec 19, 2023 | SYSTEM | (\$94,374.33) | | |
| | | | | 20 | Jan 2, 2024 | SYSTEM | \$94,374.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | |
| | | | | 20 | Jan 2, 2024 | SYSTEM | (\$94,374.33) | | |
| | | | | 21 | Jan 16, 2024 | SYSTEM | \$94,374.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | |
| | | | | 21 | Jan 16, 2024 | SYSTEM | (\$94,374.33) | | |
| | | | 22 | Feb 2, 2024 | SYSTEM | \$94,374.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | |
| | | | 22 | Feb 2, 2024 | SYSTEM | (\$94,374.33) | | | |
| | | | 23 | Feb 16, 2024 | SYSTEM | \$94,374.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | |
| | 23 | | Feb 16, 2024 | SYSTEM | (\$94,374.33) | | | | |
| | 24 | | Mar 4, 2024 | SYSTEM | \$94,374.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | 24 | | Mar 4, 2024 | SYSTEM | (\$94,374.33) | | | | |
| | 25 | Mar 18, 2024 | SYSTEM | \$94,374.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | 25 | Mar 18, 2024 | SYSTEM | (\$94,374.33) | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|--|-------------------------|----------------------------------|------------|---------------|--|--------------|--------|--------------|--|--|
| J413450 | 1510 | MISC. | Material | | | 2024 | | | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$94,374.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$94,374.33) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$94,374.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$94,374.33) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$94,374.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$94,374.33) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1510 - Total | | | | | | | | \$0.00 | |
| | | | | | 1520 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 6 | Jun 2, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilso2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | | | | | 6 | Jun 2, 2023 | SYSTEM | (\$4,841.20) | | |
| | | | | | | | | | 7 | Jun 16, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$4,841.20) | | |
| | | | | | | | | | 8 | Jun 30, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| 8 | Jun 30, 2023 | SYSTEM | (\$4,841.20) | | | | | | | | | | | |
| 9 | Jul 17, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 17, 2023 | SYSTEM | (\$4,841.20) | | | | | | | | | | | |
| 10 | Aug 2, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 2, 2023 | SYSTEM | (\$4,841.20) | | | | | | | | | | | |
| 11 | Aug 15, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilso2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2023 | SYSTEM | (\$4,841.20) | | | | | | | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | (\$4,841.20) | | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilso2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | (\$4,841.20) | | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilso2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | (\$4,841.20) | | | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilso2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|----------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J413450 | 1520 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 15 | Oct 16, 2023 | SYSTEM | (\$4,841.20) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$4,841.20) | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$4,841.20) | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user terrej1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$4,841.20) | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$4,841.20) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$4,841.20) | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$4,841.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$4,841.20) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1520 - Total | | | | | | | | \$0.00 | |
| 1530 | | CONDUIT, 4 IN., RIGID, IN TRENCH | Material | | 14 | Oct 2, 2023 | SYSTEM | \$1,721.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$1,721.41) | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$1,721.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$1,721.41) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$1,721.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$1,721.41) | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$1,721.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$1,721.41) | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$1,721.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user terrej1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$1,721.41) | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$1,721.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$1,721.41) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$1,721.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overriding Payment |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------------|-----------------|--|-------------------------|--------------|-------------------------------|--------------|--|---|--------------|---------------|--------------|--|
| J413450 | 1530 | CONDUIT, 4 IN., RIGID, IN TRENCH | Material | | | | | | Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$1,721.41) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$1,721.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$1,721.41) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 1530 - Total | | | | | | | \$0.00 | | |
| | | | | | 1540 | | CONDUIT, 3 IN., RIGID, PUSHED | Material | | 6 | Jun 2, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilso2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jun 2, 2023 | SYSTEM | (\$5,028.30) | |
| | | | | | | | | | | 7 | Jun 16, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| 7 | Jun 16, 2023 | SYSTEM | (\$5,028.30) | | | | | | | | | | | |
| 8 | Jun 30, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 30, 2023 | SYSTEM | (\$5,028.30) | | | | | | | | | | | |
| 9 | Jul 17, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 17, 2023 | SYSTEM | (\$5,028.30) | | | | | | | | | | | |
| 10 | Aug 2, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 2, 2023 | SYSTEM | (\$5,028.30) | | | | | | | | | | | |
| 11 | Aug 15, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilso2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2023 | SYSTEM | (\$5,028.30) | | | | | | | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | (\$5,028.30) | | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilso2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | (\$5,028.30) | | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilso2 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | (\$5,028.30) | | | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilso2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | (\$5,028.30) | | | | | | | | | | | |
| 16 | Nov 1, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 1, 2023 | SYSTEM | (\$5,028.30) | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------------------------|-----------------|--|-------------------------|--------------|--|---------------|--|---------------|-------------|--------|---------------|--|
| J413450 | 1540 | CONDUIT, 3 IN., RIGID, PUSHED | Material | | 17 | Nov 16, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$5,028.30) | | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user terrej1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$5,028.30) | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$5,028.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$5,028.30) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1540 - Total | | | | | | | | \$0.00 | |
| | | | | | 1550 | | FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD | Material | | 18 | Dec 4, 2023 | SYSTEM | \$14,586.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| 18 | Dec 4, 2023 | SYSTEM | (\$14,586.00) | | | | | | | | | | | |
| 19 | Dec 19, 2023 | SYSTEM | \$14,586.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Dec 19, 2023 | SYSTEM | (\$14,586.00) | | | | | | | | | | | |
| 20 | Jan 2, 2024 | SYSTEM | \$14,586.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 2, 2024 | SYSTEM | (\$14,586.00) | | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | \$14,586.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | (\$14,586.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 1550 - Total | | | | | | | | \$0.00 | | | | | | |
| 1560 | | PULL BOX, PREFORMED CLASS 5 | Material | | 6 | Jun 2, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 2, 2023 | SYSTEM | (\$5,797.94) | | | | | | |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 16, 2023 | SYSTEM | (\$5,797.94) | | | | | | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$5,797.94) | | | | | | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$5,797.94) | | | | | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$5,797.94) | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|----------------|--------------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|---------------|--------------|--------------|---------------|--|---|
| J413450 | 1560 | PULL BOX, PREFORMED CLASS 5 | Material | | 11 | Aug 15, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$5,797.94) | | | | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$5,797.94) | | | | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$5,797.94) | | | | | | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$5,797.94) | | | | | | | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$5,797.94) | | | | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$5,797.94) | | | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$5,797.94) | | | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user terrej1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$5,797.94) | | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$5,797.94) | | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$5,797.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$5,797.94) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | | Overrun | Overrun | 22 | Feb 2, 2024 | SYSTEM | (\$2,898.97) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | | 27 | Apr 17, 2024 | SYSTEM | \$2,898.97 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2898.97000 - 2898.97000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | | 1560 - Total | | | | | | | | \$0.00 | | |
| | | | | | | 1570 | MISC. ITS | Material | | 21 | Jan 16, 2024 | SYSTEM | \$3,229.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | |
| 21 | Jan 16, 2024 | SYSTEM | (\$3,229.29) | | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|-----------------------------------|------------------|---|-------------|------------------|--------------|---------------|---|--|
| J413450 | 1570 | MISC. ITS | Material - Total | | | | | \$0.00 | | |
| | 1570 - Total | | | | | | | | \$0.00 | |
| | 1580 | MISC. ITS | Material | | | 21 | Jan 16, 2024 | SYSTEM | \$493.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$493.26) | |
| | | | | | | - Total | | | \$0.00 | |
| | | | | | | Material - Total | | | \$0.00 | |
| | 1580 - Total | | | | | | | | \$0.00 | |
| | 1590 | MISC. ITS | Material | | | 21 | Jan 16, 2024 | SYSTEM | \$2,724.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$2,724.84) | |
| | | | | | | 22 | Feb 2, 2024 | SYSTEM | \$2,724.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$2,724.84) | |
| | | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | | |
| | 1590 - Total | | | | | | | | \$0.00 | |
| | 1620 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 12 | Sep 5, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$64,363.87) | |
| | | | | | | 13 | Sep 18, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$64,363.87) | |
| | | | | | | 14 | Oct 2, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$64,363.87) | |
| | | | | | | 15 | Oct 16, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$64,363.87) | |
| | | | | | | 16 | Nov 1, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| 16 | | | | | | Nov 1, 2023 | SYSTEM | (\$64,363.87) | | |
| 17 | | | | | | Nov 16, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 17 | | | | | | Nov 16, 2023 | SYSTEM | (\$64,363.87) | | |
| 18 | | | | | | Dec 4, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 18 | | | | | | Dec 4, 2023 | SYSTEM | (\$64,363.87) | | |
| 19 | | | | | | Dec 19, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 19 | | | | | | Dec 19, 2023 | SYSTEM | (\$64,363.87) | | |
| 20 | Jan 2, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|----------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|-----------------------------------|------------------------|---|--|--|----------------|---------------|--|------------|--|--|---------------------|--|
| J413450 | 1620 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$64,363.87) | | | | | | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$64,363.87) | | | | | | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$64,363.87) | | | | | | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$64,363.87) | | | | | | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$64,363.87) | | | | | | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$64,363.87) | | | | | | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$64,363.87) | | | | | | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$64,363.87) | | | | | | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$64,363.87) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 1620 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | J413450 | 1630 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | Construction Stockpile | | 7 | Jun 16, 2023 | SYSTEM | (\$2,533.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | 8 | Jun 30, 2023 | SYSTEM | (\$175.29) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | - Total | | | | | | | | (\$2,709.00) | |
| | | | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$2,709.00) | |
| | | | | | | | | | | Construction Stockpile STMI | | 6 | Jun 2, 2023 | SYSTEM | \$2,709.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | | | - Total | | | | | | | |
| | | | | | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$2,709.00 | |
| Material | | 7 | Jun 16, 2023 | SYSTEM | | | | | | \$24,476.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | 7 | Jun 16, 2023 | SYSTEM | | | | | | (\$24,476.78) | | | | | | | | | |
| | | 8 | Jun 30, 2023 | SYSTEM | | | | | | \$24,476.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | 8 | Jun 30, 2023 | SYSTEM | (\$24,476.78) | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---|--------------------------------------|-----------------|------------------------|-------------------------|--------------|---------------|--|--|--|--|---------------|---------------|--|
| J413450 | 1630 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | Material | | | 2023 | | | | | | | | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | \$24,476.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$24,476.78) | | | | | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | \$24,476.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$24,476.78) | | | | | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | \$24,476.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$24,476.78) | | | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$24,476.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$24,476.78) | | | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$24,476.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$24,476.78) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1630 - Total | | | | | | | | \$0.00 | |
| 1640 | ROCK SOCKETS (4 FT 6 IN. DIA.) | Overrun | Overrun | 7 | Jun 16, 2023 | SYSTEM | (\$2,478.76) | | | | | | | |
| | | | | 25 | Mar 18, 2024 | SYSTEM | \$2,478.76 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,751.14000 - 751.14000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| 1640 - Total | | | | | | | | \$0.00 | | | | | | |
| 1680 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 8 | Jun 30, 2023 | SYSTEM | \$18,846.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Jun 30, 2023 | SYSTEM | (\$18,846.24) | | | | | | | |
| | | | | 9 | Jul 17, 2023 | SYSTEM | \$45,593.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Jul 17, 2023 | SYSTEM | (\$45,593.74) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1680 - Total | | | | | | | | \$0.00 | | | | | | |
| 1700 | PILE POINT REINFORCEMENT | Material | | 8 | Jun 30, 2023 | SYSTEM | \$775.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Jun 30, 2023 | SYSTEM | (\$775.67) | | | | | | | |
| | | | | 9 | Jul 17, 2023 | SYSTEM | \$775.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Jul 17, 2023 | SYSTEM | (\$775.67) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1700 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|--------------|---------------------------------|-----------------|--|-------------------------|--------------|-----------------------|----------------|--|-------------------------|--------------|--------|----------------|--|--|--|--|---------------|--|
| J413450 | 1710 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 9 | Jul 17, 2023 | SYSTEM | \$64,634.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$64,634.84) | | | | | | | | | | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | \$118,942.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$118,942.02) | | | | | | | | | | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | \$118,942.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$118,942.02) | | | | | | | | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$118,942.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$118,942.02) | | | | | | | | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$2,901.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$2,901.02) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 1710 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 1730 | | SLAB ON CONCRETE BEAM | Material | | 11 | Aug 15, 2023 | SYSTEM | \$219,312.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$219,312.40) | | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1730 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 1740 | | FORM LINERS | Material | | 12 | Sep 5, 2023 | SYSTEM | \$8,565.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| 12 | Sep 5, 2023 | SYSTEM | (\$8,565.96) | | | | | | | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | \$8,565.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 13 | Sep 18, 2023 | SYSTEM | (\$8,565.96) | | | | | | | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | \$8,565.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 14 | Oct 2, 2023 | SYSTEM | (\$8,565.96) | | | | | | | | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | \$8,565.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 15 | Oct 16, 2023 | SYSTEM | (\$8,565.96) | | | | | | | | | | | | | | | | |
| 16 | Nov 1, 2023 | SYSTEM | \$8,565.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 16 | Nov 1, 2023 | SYSTEM | (\$8,565.96) | | | | | | | | | | | | | | | | |
| 17 | Nov 16, 2023 | SYSTEM | \$8,565.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 17 | Nov 16, 2023 | SYSTEM | (\$8,565.96) | | | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|-----------------------------|-------------------------------------|-----------------------|---|--------------|--------------|--|--|--|
| J413450 | 1740 | FORM LINERS | Material | | 18 | Dec 4, 2023 | SYSTEM | \$8,565.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$8,565.96) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 1740 - Total | | | | | | \$0.00 | | | |
| | 1760 | REINFORCING STEEL (BRIDGES) | Construction Stockpile | | 7 | Jun 16, 2023 | SYSTEM | (\$10,183.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$10,183.32) | |
| | | | Construction Stockpile - Total | | | | | | (\$10,183.32) | |
| | | | Construction Stockpile STMI | | 6 | Jun 2, 2023 | SYSTEM | \$10,183.32 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$10,183.32 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$10,183.32 | |
| | 1760 - Total | | | | | | \$0.00 | | | |
| | 1780 | FAB. SIGN SUPPORT BRACKETS | Construction Stockpile | | 18 | Dec 4, 2023 | SYSTEM | (\$4,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$4,950.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$4,950.00) | |
| | | | Construction Stockpile STMI | | 9 | Jul 17, 2023 | SYSTEM | \$4,950.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$4,950.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$4,950.00 | |
| | 1780 - Total | | | | | | \$0.00 | | | |
| | 1790 | VERTICAL DRAIN AT END BENTS | Material | | 12 | Sep 5, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 12 | Sep 5, 2023 | SYSTEM | (\$7,226.54) | | | |
| | | | | 13 | Sep 18, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | 13 | Sep 18, 2023 | SYSTEM | (\$7,226.54) | | | |
| | | | | 14 | Oct 2, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | 14 | Oct 2, 2023 | SYSTEM | (\$7,226.54) | | | |
| | | | | 15 | Oct 16, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 15 | Oct 16, 2023 | SYSTEM | (\$7,226.54) | | | |
| | | | | 16 | Nov 1, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | 16 | Nov 1, 2023 | SYSTEM | (\$7,226.54) | | | |
| | | | | 17 | Nov 16, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | 17 | Nov 16, 2023 | SYSTEM | (\$7,226.54) | | | |
| | | | | 18 | Dec 4, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | 18 | Dec 4, 2023 | SYSTEM | (\$7,226.54) | | | |
| | 19 | Dec 19, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overriding Payment | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------|------|-----------------------------|-----------------|-----------------------|----------------------------|--|--------------|--|--|--------|--------------|--|---------------------------------------|
| J413450 | 1790 | VERTICAL DRAIN AT END BENTS | Material | | | | | | Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$7,226.54) | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$7,226.54) | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$7,226.54) | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$7,226.54) | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$7,226.54) | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$7,226.54) | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$7,226.54) | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$7,226.54) | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$7,226.54) | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$7,226.54) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | | | | | | \$0.00 | 1790 - Total |
| | | | | 1800 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 10 | Aug 2, 2023 | SYSTEM | (\$1,260.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | | | | | (\$1,260.00) |
| | | | | | | | | | | | | (\$1,260.00) | Construction Stockpile - Total |
| | | | | | | Construction Stockpile STMI | | 7 | Jun 16, 2023 | SYSTEM | \$1,260.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | | | | | \$1,260.00 |
| | | | | | | | | \$1,260.00 | Construction Stockpile STMI - Total | | | | |
| Material | | 10 | Aug 2, 2023 | | | SYSTEM | \$3,830.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | 10 | Aug 2, 2023 | | | SYSTEM | (\$3,830.26) | | | | | | |
| | | 11 | Aug 15, 2023 | SYSTEM | \$3,830.26 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--------------------------------|------------------------|-----------------------------|-------------|--------------|--------------------------------|-------------------------------------|--|--|--------|--|
| J413450 | 1800 | PLAIN NEOPRENE BEARING PAD | Material | | | 2023 | | | Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$3,830.26) | | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | \$3,830.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$3,830.26) | | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$3,830.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$3,830.26) | | | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$3,830.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$3,830.26) | | | | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$3,830.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$3,830.26) | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$3,830.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$3,830.26) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | 1800 - Total | | | \$0.00 | |
| 1810 | | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile | | 10 | Aug 2, 2023 | SYSTEM | (\$1,680.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | (\$1,680.00) | | | |
| | | | | | | | Construction Stockpile - Total | | (\$1,680.00) | | | |
| | | | | Construction Stockpile STMI | | 7 | Jun 16, 2023 | SYSTEM | \$1,680.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | \$1,680.00 | | | |
| | | | | | | | | Construction Stockpile STMI - Total | | \$1,680.00 | | |
| | | | | Material | | 10 | Aug 2, 2023 | SYSTEM | \$3,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$3,387.02) | | | |
| | | | | | | 11 | Aug 15, 2023 | SYSTEM | \$3,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$3,387.02) | | | |
| | | | | | | 12 | Sep 5, 2023 | SYSTEM | \$3,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$3,387.02) | | | |
| | | | | | | 13 | Sep 18, 2023 | SYSTEM | \$3,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$3,387.02) | | | |
| | | | | | | 14 | Oct 2, 2023 | SYSTEM | \$3,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | 14 | Oct 2, 2023 | SYSTEM | (\$3,387.02) | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|--------------------------------|-----------------------------------|--|-----------------------------|--------------|--------------|---------------|--|--|--|--|
| J413450 | 1810 | LAMINATED NEOPRENE BEARING PAD | Material | | 15 | Oct 16, 2023 | SYSTEM | \$3,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$3,387.02) | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$3,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$3,387.02) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 1810 - Total | \$0.00 | | |
| | 1820 | | PIPE PILE SPACERS | Construction Stockpile | | 8 | Jun 30, 2023 | SYSTEM | (\$2,220.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 10 | Aug 2, 2023 | SYSTEM | (\$2,537.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | - Total | (\$4,758.00) | |
| | | | | | | | | | | Construction Stockpile - Total | (\$4,758.00) | |
| | | | | | Construction Stockpile STMI | | 6 | Jun 2, 2023 | SYSTEM | \$4,758.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | | - Total | \$4,758.00 | |
| | | | | | | | | | Construction Stockpile STMI - Total | \$4,758.00 | | |
| | | | | | | | | | 1820 - Total | \$0.00 | | |
| | 1850 | | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 17 | Nov 16, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$64,363.87) | | | |
| | | | | | | 18 | Dec 4, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$64,363.87) | | | |
| | | | | | | 19 | Dec 19, 2023 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| 19 | | | | | | Dec 19, 2023 | SYSTEM | (\$64,363.87) | | | | |
| 20 | | | | | | Jan 2, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| 20 | | | | | | Jan 2, 2024 | SYSTEM | (\$64,363.87) | | | | |
| 21 | | | | | | Jan 16, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| 21 | | | | | | Jan 16, 2024 | SYSTEM | (\$64,363.87) | | | | |
| 22 | | | | | | Feb 2, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| 22 | | | | | | Feb 2, 2024 | SYSTEM | (\$64,363.87) | | | | |
| 23 | | | | | | Feb 16, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| 23 | | | | | | Feb 16, 2024 | SYSTEM | (\$64,363.87) | | | | |
| 24 | | | | | | Mar 4, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| 24 | Mar 4, 2024 | SYSTEM | (\$64,363.87) | | | | | | | | | |
| 25 | Mar 18, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------|-----------------------------------|--|-------------------------|---------------|--|--------------|---------------|---|---|---------------------|---------------------|--|
| J413450 | 1850 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2024 | | | Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$64,363.87) | | | | |
| | | | | | | 26 | Apr 2, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$64,363.87) | | | | |
| | | | | | | 27 | Apr 17, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$64,363.87) | | | | |
| | | | | | | 28 | May 2, 2024 | SYSTEM | \$64,363.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 28 | May 2, 2024 | SYSTEM | (\$64,363.87) | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| 1850 - Total | | | | | | | | \$0.00 | | | | | |
| J413450 | 1860 | PEDESTRIAN FENCE (STRUCTURES) | Material | | 19 | Dec 19, 2023 | SYSTEM | \$13,171.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$13,171.08) | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$13,171.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$13,171.08) | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$13,171.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user WTSYSTEMUSER overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$13,171.08) | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$13,171.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$13,171.08) | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$13,171.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$13,171.08) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1860 - Total | | | | | | | | \$0.00 | | | | | |
| J413450 | 1870 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | Construction Stockpile | | 15 | Oct 16, 2023 | SYSTEM | (\$2,709.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | (\$2,709.00) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$2,709.00) | | |
| | | | Construction Stockpile STMI | | 6 | Jun 2, 2023 | SYSTEM | \$2,709.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$2,709.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$2,709.00 | | |
| | | | Material | | 15 | Oct 16, 2023 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | 15 | Oct 16, 2023 | | SYSTEM | (\$23,142.61) | | | | | | | | |
| | 16 | Nov 1, 2023 | | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|---------|--------|-----------|---------------|--|
| J413450 | 1870 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | Material | | | 2023 | | | Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilso2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$23,142.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$23,142.61) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 15 | Oct 16, | SYSTEM | (\$51.31) | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--------------------------|---|-----------------|-----------------------|------------------------|--------------|---------------|---------------|--|--|
| J413450 | 1870 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | Overrun | Overrun | | 2023 | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$51.31 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '513.14000 - 513.14000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | Overrun - Total | | | \$0.00 | | | | | | |
| | 1870 - Total | | | \$0.00 | | | | | | |
| | 1920 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | | 14 | Oct 2, 2023 | SYSTEM | \$22,739.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$22,739.36) | |
| | | | | | | 15 | Oct 16, 2023 | SYSTEM | \$22,739.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$22,739.36) | |
| | | | | | | 16 | Nov 1, 2023 | SYSTEM | \$48,221.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$48,221.60) | |
| | | | | | | 17 | Nov 16, 2023 | SYSTEM | \$48,221.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$48,221.60) | |
| | | | | | | 18 | Dec 4, 2023 | SYSTEM | \$48,221.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$48,221.60) | |
| 19 | | | | | | Dec 19, 2023 | SYSTEM | \$48,221.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| 19 | | | | | | Dec 19, 2023 | SYSTEM | (\$48,221.60) | | |
| 20 | | | | | | Jan 2, 2024 | SYSTEM | \$48,221.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| 20 | | | | | | Jan 2, 2024 | SYSTEM | (\$48,221.60) | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 1920 - Total | | | \$0.00 | | | | | | | |
| 1940 | PILE POINT REINFORCEMENT | Material | | | 16 | Nov 1, 2023 | SYSTEM | \$1,662.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$1,662.15) | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$1,662.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$1,662.15) | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$1,662.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$1,662.15) | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$1,662.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$1,662.15) | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------|-----------------|--|-------------------------|--------------|---------------------------------|--------------|--|----|--------------|---------------|----------------|--|
| J413450 | 1940 | PILE POINT REINFORCEMENT | Material | | 20 | Jan 2, 2024 | SYSTEM | \$1,662.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$1,662.15) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 1940 - Total | | | | | | | \$0.00 | | |
| | | | | | J413450 | 1950 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 16 | Nov 1, 2023 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$122,018.49) | |
| | | | | | | | | | | 17 | Nov 16, 2023 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$122,018.49) | |
| | | | | | | | | | | 18 | Dec 4, 2023 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$122,018.49) | |
| | | | | | | | | | | 19 | Dec 19, 2023 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$122,018.49) | |
| | | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$122,018.49) | |
| 21 | Jan 16, 2024 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | (\$122,018.49) | | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | (\$122,018.49) | | | | | | | | | | | |
| 23 | Feb 16, 2024 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Feb 16, 2024 | SYSTEM | (\$122,018.49) | | | | | | | | | | | |
| 24 | Mar 4, 2024 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Mar 4, 2024 | SYSTEM | (\$122,018.49) | | | | | | | | | | | |
| 25 | Mar 18, 2024 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Mar 18, 2024 | SYSTEM | (\$122,018.49) | | | | | | | | | | | |
| 26 | Apr 2, 2024 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Apr 2, 2024 | SYSTEM | (\$122,018.49) | | | | | | | | | | | |
| 27 | Apr 17, 2024 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Apr 17, 2024 | SYSTEM | (\$122,018.49) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|--|--|------------------------|---------------------------------------|--------------|--|----------------|--|--|---------------|--|
| J413450 | 1950 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | 2024 | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$122,018.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$122,018.49) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 1950 - Total | | | | | | \$0.00 | | | | |
| | 1970 | SLAB ON CONCRETE BEAM | Construction Stockpile | | 16 | Nov 1, 2023 | SYSTEM | (\$17,452.98) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$65,473.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$4,338.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$87,264.90) | |
| | | | | Construction Stockpile - Total | | | | | | (\$87,264.90) | |
| | | Construction Stockpile STMI | | 10 | Aug 2, 2023 | SYSTEM | \$40,800.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 11 | Aug 15, 2023 | SYSTEM | \$46,464.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$87,264.90 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$87,264.90 | | | |
| | | Material | | 16 | Nov 1, 2023 | SYSTEM | \$50,498.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | 16 | Nov 1, 2023 | SYSTEM | (\$50,498.06) | | | | |
| | | | | 17 | Nov 16, 2023 | SYSTEM | \$239,936.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | 17 | Nov 16, 2023 | SYSTEM | (\$239,936.83) | | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | Material - Total | | | | | | \$0.00 | | | |
| | 1970 - Total | | | | | | \$0.00 | | | | |
| | 1980 | FORM LINERS | Material | | 18 | Dec 4, 2023 | SYSTEM | \$8,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$8,806.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | |
| 1980 - Total | | | | | | \$0.00 | | | | | |
| 1990 | 21 IN., PRESTRESSED CONC SPREAD BOX BM | Construction Stockpile | | 16 | Nov 1, 2023 | SYSTEM | (\$316,890.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$316,890.50) | | |
| | | Construction Stockpile - Total | | | | | | (\$316,890.50) | | | |
| | | Construction Stockpile STMI | | 11 | Aug 15, 2023 | SYSTEM | \$316,890.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$316,890.50 | | |
| Construction Stockpile STMI - Total | | | | | | \$316,890.50 | | | | | |
| 1990 - Total | | | | | | \$0.00 | | | | | |
| 2000 | REINFORCING STEEL (BRIDGES) | Construction Stockpile | | 16 | Nov 1, 2023 | SYSTEM | (\$9,508.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$9,508.80) | | |
| | | Construction Stockpile - Total | | | | | | (\$9,508.80) | | | |
| Construction Stockpile STMI | | 6 | Jun 2, 2023 | SYSTEM | \$9,508.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | - Total | | | | | | \$9,508.80 | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|----------------------------------|-------------------------------------|-------------------------------------|--------------|--------------|--|--|---------|
| J413450 | 2000 | REINFORCING STEEL (BRIDGES) | Construction Stockpile STMI | - Total | | | | \$9,508.80 | |
| | | | | Construction Stockpile STMI - Total | | | | \$9,508.80 | |
| | | | 2000 - Total | | | | \$0.00 | | |
| | 2010 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile | 17 | Nov 16, 2023 | SYSTEM | (\$41,846.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$41,846.40) | |
| | | | Construction Stockpile - Total | | | | (\$41,846.40) | | |
| | | | Construction Stockpile STMI | 10 | Aug 2, 2023 | SYSTEM | \$41,846.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$41,846.40 | |
| | | | Construction Stockpile STMI - Total | | | | \$41,846.40 | | |
| | 2010 - Total | | | | \$0.00 | | | | |
| | 2020 | FAB. SIGN SUPPORT BRACKETS | Construction Stockpile | 18 | Dec 4, 2023 | SYSTEM | (\$3,275.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$3,275.00) | |
| | | | Construction Stockpile - Total | | | | (\$3,275.00) | | |
| | | | Construction Stockpile STMI | 9 | Jul 17, 2023 | SYSTEM | \$3,275.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$3,275.00 | |
| | | | Construction Stockpile STMI - Total | | | | \$3,275.00 | | |
| | 2020 - Total | | | | \$0.00 | | | | |
| | 2030 | VERTICAL DRAIN AT END BENTS | Material | 17 | Nov 16, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | 17 | Nov 16, 2023 | SYSTEM | (\$7,226.54) | | |
| | | | | 18 | Dec 4, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | 18 | Dec 4, 2023 | SYSTEM | (\$7,226.54) | | |
| | | | | 19 | Dec 19, 2023 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | 19 | Dec 19, 2023 | SYSTEM | (\$7,226.54) | | |
| | | | | 20 | Jan 2, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| 20 | | | | Jan 2, 2024 | SYSTEM | (\$7,226.54) | | | |
| 21 | | | | Jan 16, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| 21 | | | | Jan 16, 2024 | SYSTEM | (\$7,226.54) | | | |
| 22 | | | | Feb 2, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| 22 | | | | Feb 2, 2024 | SYSTEM | (\$7,226.54) | | | |
| 23 | | | | Feb 16, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| 23 | | | | Feb 16, 2024 | SYSTEM | (\$7,226.54) | | | |
| 24 | | | | Mar 4, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| 24 | | | | Mar 4, 2024 | SYSTEM | (\$7,226.54) | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--|--|---------------------------------------|-----------------------|----------------|--------------|--------------|--|--|---------------------|---------------------|---------------------|
| J413450 | 2030 | VERTICAL DRAIN AT END BENTS | Material | | 25 | Mar 18, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$7,226.54) | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$7,226.54) | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$7,226.54) | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$7,226.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$7,226.54) | | | | |
| | - Total | | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | | \$0.00 | | | |
| | 2030 - Total | | | | | | | | \$0.00 | | | |
| | 2040 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 16 | Nov 1, 2023 | SYSTEM | (\$1,260.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$1,260.00) | |
| | | | Construction Stockpile STMI | | 7 | Jun 16, 2023 | SYSTEM | \$1,260.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | \$1,260.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$1,260.00 | | | | |
| Material | | | | 16 | Nov 1, 2023 | SYSTEM | \$3,830.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | 16 | Nov 1, 2023 | SYSTEM | (\$3,830.26) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 2040 - Total | | | | | | | | \$0.00 | | | | |
| 2050 | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile | | 17 | Nov 16, 2023 | SYSTEM | (\$1,680.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | (\$1,680.00) |
| | | Construction Stockpile - Total | | | | | | | | (\$1,680.00) | | |
| | | Construction Stockpile STMI | | 7 | Jun 16, 2023 | SYSTEM | \$1,680.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$1,680.00 |
| | | Construction Stockpile STMI - Total | | | | | | | | \$1,680.00 | | |
| 2050 - Total | | | | | | | | \$0.00 | | | | |
| 2060 | PIPE PILE SPACERS | Construction Stockpile | | 16 | Nov 1, 2023 | SYSTEM | (\$4,758.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | (\$4,758.00) |
| | | Construction Stockpile - Total | | | | | | | | (\$4,758.00) | | |
| | | Construction Stockpile STMI | | 6 | Jun 2, 2023 | SYSTEM | \$4,758.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$4,758.00 |
| Construction Stockpile STMI - Total | | | | | | | | \$4,758.00 | | | | |
| 2060 - Total | | | | | | | | \$0.00 | | | | |
| 2080 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | 17 | Nov 16, 2023 | SYSTEM | \$5,382.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|----------------|--|-----------------|-------------------------|--|--|----------------|-----------------------|--|--------|---------------|--|--|
| J413450 | 2080 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | 17 | Nov 16, 2023 | SYSTEM | (\$5,382.15) | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$5,382.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$5,382.15) | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$5,382.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilso2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$5,382.15) | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$5,382.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$5,382.15) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 2080 - Total | | | | | | | | \$0.00 | |
| | | | | 2100 | MECHANICALLY STABILIZED EARTH WALL SYS | Construction Stockpile | | 9 | Jul 17, 2023 | SYSTEM | (\$31,838.15) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | 11 | Aug 15, 2023 | SYSTEM | (\$48,693.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$22,286.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$54,686.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | - Total | | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$157,505.20) | | | | | |
| Construction Stockpile STMI | | 6 | Jun 2, 2023 | | | | SYSTEM | \$157,505.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | \$157,505.20 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$157,505.20 | | | | | |
| Material | | 9 | Jul 17, 2023 | | | | SYSTEM | \$97,520.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | 9 | Jul 17, 2023 | | | | SYSTEM | (\$97,520.50) | | | | | |
| | | 10 | Aug 2, 2023 | | | | SYSTEM | \$97,520.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | 10 | Aug 2, 2023 | | | | SYSTEM | (\$97,520.50) | | | | | |
| | | 11 | Aug 15, 2023 | | | | SYSTEM | \$246,669.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilso2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | 11 | Aug 15, 2023 | | | | SYSTEM | (\$246,669.50) | | | | | |
| | | 12 | Sep 5, 2023 | SYSTEM | \$246,669.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | |
| | | 12 | Sep 5, 2023 | SYSTEM | (\$246,669.50) | | | | | | | | |
| | | 13 | Sep 18, 2023 | SYSTEM | \$246,669.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilso2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | |
| | | 13 | Sep 18, 2023 | SYSTEM | (\$246,669.50) | | | | | | | | |
| | | 14 | Oct 2, 2023 | SYSTEM | \$246,669.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilso2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | |
| | | 14 | Oct 2, 2023 | SYSTEM | (\$246,669.50) | | | | | | | | |
| | | 15 | Oct 16, 2023 | SYSTEM | \$314,933.85 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J413450 | 2100 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2023 | | | Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$314,933.85) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$482,439.65) | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$482,439.65) | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user terrej1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$482,439.65) | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$482,439.65) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$482,439.65) | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$482,439.65) | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$482,439.65) | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$482,439.65) | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$482,439.65) | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$482,439.65) | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$482,439.65) | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$482,439.65) | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$482,439.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--|---------------------|--|------------------------|-------------------------|---|--|--|----------------|--|--|
| J413450 | 2100 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 28 | May 2, 2024 | SYSTEM | (\$482,439.65) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 2100 - Total | | | | | | | \$0.00 | | |
| | 2120 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | 17 | Nov 16, 2023 | SYSTEM | \$6,120.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$6,120.87) | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$6,120.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$6,120.87) | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$6,120.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$6,120.87) | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$6,120.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$6,120.87) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 2120 - Total | | | | | | | \$0.00 | | |
| | 2140 | MECHANICALLY STABILIZED EARTH WALL SYS | Construction Stockpile | | 8 | Jun 30, 2023 | SYSTEM | (\$46,227.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 9 | Jul 17, 2023 | SYSTEM | (\$14,232.39) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$75,692.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$9,659.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$145,812.00) | |
| Construction Stockpile - Total | | | | | (\$145,812.00) | | | | | |
| Construction Stockpile STMI | | | 6 | Jun 2, 2023 | SYSTEM | \$145,812.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | \$145,812.00 | | | |
| Construction Stockpile STMI - Total | | | | | \$145,812.00 | | | | | |
| Material | | | 8 | Jun 30, 2023 | SYSTEM | \$137,459.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | 8 | Jun 30, 2023 | SYSTEM | (\$137,459.88) | | | | |
| | | | 9 | Jul 17, 2023 | SYSTEM | \$179,780.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | 9 | Jul 17, 2023 | SYSTEM | (\$179,780.65) | | | | |
| | | | 10 | Aug 2, 2023 | SYSTEM | \$179,780.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | 10 | Aug 2, 2023 | SYSTEM | (\$179,780.65) | | | | |
| | | 11 | Aug 15, 2023 | SYSTEM | \$179,780.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | 11 | Aug 15, 2023 | SYSTEM | (\$179,780.65) | | | | | |
| | 12 | Sep 5, 2023 | SYSTEM | \$179,780.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|--|-------------|--------------|------------|----------------|--|
| J413450 | 2140 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | | | | Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 12 | Sep 5, 2023 | SYSTEM | (\$179,780.65) | |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | \$179,780.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 13 | Sep 18, 2023 | SYSTEM | (\$179,780.65) | |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | \$179,780.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$179,780.65) | |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | \$404,856.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$404,856.96) | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$433,579.92) | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$433,579.92) | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user terrej1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$433,579.92) | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$433,579.92) | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$433,579.92) | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$433,579.92) | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$433,579.92) | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$433,579.92) | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| 24 | Mar 4, 2024 | SYSTEM | (\$433,579.92) | | | | | | |
| 25 | Mar 18, 2024 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| 25 | Mar 18, 2024 | SYSTEM | (\$433,579.92) | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|------------------------|--------------------------------|--|-----------------|-----------------------|-------------------------|---------------------------------------|---------------|--|--|--|-------------|---------------|---------------|--|--|--|---------------|--|
| J413450 | 2140 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2024 | | | | | | | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$433,579.92) | | | | | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$433,579.92) | | | | | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$433,579.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$433,579.92) | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | 2140 - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | 5001 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | | 2 | Apr 3, 2023 | SYSTEM | \$14,833.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilso2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | | | | | 2 | Apr 3, 2023 | SYSTEM | (\$14,833.50) | | | | | | |
| | | | | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | | | | | \$0.00 | |
| Overrun | Overrun | 5 | May 16, 2023 | SYSTEM | | | | | (\$10,681.05) | | | | | | | | | |
| | | 15 | Oct 16, 2023 | SYSTEM | | | | | (\$28,247.20) | | | | | | | | | |
| | | 19 | Dec 19, 2023 | SYSTEM | | | | | (\$28,110.80) | | | | | | | | | |
| | | 28 | May 2, 2024 | SYSTEM | | | | | \$67,039.05 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1.55000 - 1.55000, 'is applied (if non-zero). | | | | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | | | | | |
| 5001 - Total | | | | | | | | \$0.00 | | | | | | | | | | |
| 5002 | SIGNAL HEAD, OPTICALLY LIMITED | Material | | | 18 | Dec 4, 2023 | SYSTEM | \$12,383.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user terrej1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | |
| | | | | 18 | Dec 4, 2023 | SYSTEM | (\$12,383.70) | | | | | | | | | | | |
| | | | | 19 | Dec 19, 2023 | SYSTEM | \$12,383.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilso2 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 19 | Dec 19, 2023 | SYSTEM | (\$12,383.70) | | | | | | | | | | | |
| | | | | 20 | Jan 2, 2024 | SYSTEM | \$12,383.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 20 | Jan 2, 2024 | SYSTEM | (\$12,383.70) | | | | | | | | | | | |
| | | | | 21 | Jan 16, 2024 | SYSTEM | \$12,383.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 21 | Jan 16, 2024 | SYSTEM | (\$12,383.70) | | | | | | | | | | | |
| | | | | 22 | Feb 2, 2024 | SYSTEM | \$12,383.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 22 | Feb 2, 2024 | SYSTEM | (\$12,383.70) | | | | | | | | | | | |
| | | | | 23 | Feb 16, 2024 | SYSTEM | \$12,383.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------|--------------------------------|-----------------|---|-------------------------|--------------|---------------|---|--|--------------|--------|---------------|---|
| J413450 | 5002 | SIGNAL HEAD, OPTICALLY LIMITED | Material | | | | | | Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$12,383.70) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 5002 - Total | | | | | | | \$0.00 | |
| | | | | | 5007 | MISC. | Material | | 14 | Oct 2, 2023 | SYSTEM | \$47,842.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 14 | Oct 2, 2023 | SYSTEM | (\$47,842.41) | |
| | | | | | | | | | 15 | Oct 16, 2023 | SYSTEM | \$47,842.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 15 | Oct 16, 2023 | SYSTEM | (\$47,842.41) | |
| | | | | | | | | | 16 | Nov 1, 2023 | SYSTEM | \$47,842.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$47,842.41) | |
| | | | | | | | | | 17 | Nov 16, 2023 | SYSTEM | \$47,842.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$47,842.41) | |
| | | | | | | | | | 18 | Dec 4, 2023 | SYSTEM | \$47,842.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$47,842.41) | |
| 19 | Dec 19, 2023 | SYSTEM | \$47,842.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| 19 | Dec 19, 2023 | SYSTEM | (\$47,842.41) | | | | | | | | | | |
| 20 | Jan 2, 2024 | SYSTEM | \$47,842.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| 20 | Jan 2, 2024 | SYSTEM | (\$47,842.41) | | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | \$47,842.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| 21 | Jan 16, 2024 | SYSTEM | (\$47,842.41) | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | \$68,805.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | (\$68,805.00) | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 5007 - Total | | | | | | | \$0.00 | | | | | | |
| 5008 | MISC. | Material | | 14 | Oct 2, 2023 | SYSTEM | \$3,327.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 14 | Oct 2, 2023 | SYSTEM | (\$3,327.17) | | | | | | |
| | | | | 15 | Oct 16, 2023 | SYSTEM | \$3,327.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 15 | Oct 16, 2023 | SYSTEM | (\$3,327.17) | | | | | | |
| | | | | 16 | Nov 1, 2023 | SYSTEM | \$3,327.17 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|--|-------------------------|------------------------|------------|---------------|---|---------------|--------------|--------|---------------|--|
| J413450 | 5008 | MISC. | Material | | | 2023 | | | Estimate Item Adjustment (0048) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2023 | SYSTEM | (\$3,327.17) | | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | \$3,327.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 16, 2023 | SYSTEM | (\$3,327.17) | | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | \$3,327.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 4, 2023 | SYSTEM | (\$3,327.17) | | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | \$3,327.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilson2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$3,327.17) | | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | \$3,327.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$3,327.17) | | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | \$3,327.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2024 | SYSTEM | (\$3,327.17) | | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | \$4,785.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$4,785.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5008 - Total | | | | | | | | \$0.00 | |
| | | | | | 5010 | MISC. HIGHWAY LIGHTING | Material | | | 19 | Dec 19, 2023 | SYSTEM | \$1,547.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilson2 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Dec 19, 2023 | SYSTEM | (\$1,547.76) | |
| | | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | \$1,547.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Jan 2, 2024 | SYSTEM | (\$1,547.76) | |
| | | | | | | | | | | 21 | Jan 16, 2024 | SYSTEM | \$1,547.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| 21 | Jan 16, 2024 | SYSTEM | (\$1,547.76) | | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | \$1,547.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Feb 2, 2024 | SYSTEM | (\$1,547.76) | | | | | | | | | | | |
| 23 | Feb 16, 2024 | SYSTEM | \$1,547.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Feb 16, 2024 | SYSTEM | (\$1,547.76) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5010 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J413450 | 5011 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 22 | Feb 2, 2024 | SYSTEM | \$27,029.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$27,029.38) | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$27,029.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$27,029.38) | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$27,029.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$27,029.38) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$27,029.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$27,029.38) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$27,029.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$27,029.38) | | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | \$27,029.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 17, 2024 | SYSTEM | (\$27,029.38) | | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | \$27,029.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2024 | SYSTEM | (\$27,029.38) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5011 - Total | | | | | | | | \$0.00 | |
| 5012 | | PCCP JOINT/CRACK SEALING | Material | | 22 | Feb 2, 2024 | SYSTEM | \$2,677.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2024 | SYSTEM | (\$2,677.50) | | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | \$2,677.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2024 | SYSTEM | (\$2,677.50) | | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | \$2,677.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 4, 2024 | SYSTEM | (\$2,677.50) | | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | \$2,677.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 18, 2024 | SYSTEM | (\$2,677.50) | | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | \$2,677.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 2, 2024 | SYSTEM | (\$2,677.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5012 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---------|
| J413450 - Total | | | | | | | | (\$62,562.32) | |
| Overall - Total | | | | | | | | (\$62,562.32) | |



Contract Adjustments for Contract - 230120-C07

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|-----------------|-----------------------|-------------------|----------------------------------|--------------|------------|--|
| 20 | J413450 | Incentive | | \$440,800.00 | 100 | Jan 2, 2024 | terrej1 | As per JSP R: Liquidated Savings Specified- 2.0 Liquidated Savings Specified For early Completion \$7,600 at 58 days. Roadway was opened to traffic on 12/8/23 |
| 20 - Total | | | | | \$440,800.00 | | | |
| Overall - Total | | | | | \$440,800.00 | | | |