



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

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 18 | Contract ID 230217-C04 Prime Contractor Pyramid Contractors, Inc. | Pay Period Start January 16, 2024 Pay Period End February 1, 2024 | Original Contract Amount \$11,025,874.03 Net Change Order Amount \$28,687.83 Current Contract Amount \$11,054,561.86 |
|---------------------------------------|--|--|---|

| Approval Date | | By User |
|------------------|--|---------|
| February 2, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | sandis1 |
| February 2, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| February 5, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 1, 2024 | May 1, 2024 | | 96.00% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time - JSP B 2.1 - Calendar Days, J4I3024B | November 10, 2023 | April 26, 2024 | 81 | |
| Awarded Date | March 8, 2023 | March 8, 2023 | Milestone - Calendar Time - JSP B 2.1 Calendar Days, J4I3024 | December 6, 2023 | May 22, 2024 | 107 | |
| Letting Date | February 17, 2023 | February 17, 2023 | Milestone - Completion Date - JSP C, Open to Traffic Date | November 17, 2023 | May 4, 2024 | 89 | |
| Notice to Proceed Date | April 10, 2023 | April 10, 2023 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date - J4I3024 | May 8, 2023 | May 8, 2023 | | | | | |
| Work Began Date - J4I3024B | May 8, 2023 | May 8, 2023 | | | | | |

| Contract Total Pay For Estimate No. 18 | | | |
|--|---------------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 230217-C04 | | | |
| Total Posted Items Pay | \$316,606.42 | \$10,295,971.22 | \$10,612,577.64 |
| Gross Item Adjustments | (\$1,438.57) | (\$30,542.13) | (\$31,980.70) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$10,265,429.09 | \$10,580,596.94 |
| Contract Total Payable This Estimate: | \$315,167.85 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J4I3024 | 0250 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$1.200 | 4,188 | \$5,025.60 |
| | 0260 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | LF | \$1.600 | 7,994 | \$12,790.40 |
| | 0270 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$40,000.000 | 0.15 | \$6,000.00 |
| | 0320 | 6079903 | MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | LF | \$130.000 | 249 | \$32,370.00 |
| | 0430 | 7034221 | SLAB ON CONCRETE NU-GIRDER | SQYD | \$495.000 | 67.6 | \$33,462.00 |
| Project J4I3024 - Total | | | | | | | \$89,648.00 |
| J4I3024B | 0750 | 6042010 | ADJUSTING MANHOLE | EA | \$1,800.000 | 1 | \$1,800.00 |
| | 0830 | 6091041 | CONCRETE GUTTER TYPE A | LF | \$59.350 | 913 | \$54,186.55 |
| | 0880 | 6141025 | GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM) | EA | \$3,200.000 | 1 | \$3,200.00 |
| | 0890 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | EA | \$575.000 | 39 | \$22,425.00 |
| | 0900 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | EA | \$700.000 | 5 | \$3,500.00 |
| | 0950 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | LF | \$279.510 | 67 | \$18,727.17 |
| | 1000 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$275.000 | 3 | \$825.00 |



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|---------------------------------------|--|--|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J4I3024B | 1010 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.500 | 7,164 | \$3,582.00 |
| | 1020 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.500 | 1,980 | \$990.00 |
| | 1030 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$1.500 | 1,474 | \$2,211.00 |
| | 1040 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.500 | 1,447 | \$723.50 |
| | 1050 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.500 | 1,975 | \$987.50 |
| | 1070 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$4.000 | 87 | \$348.00 |
| | 1080 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$1.200 | 9,371 | \$11,245.20 |
| | 1370 | 6061060 | MGS GUARDRAIL | LF | \$25.000 | 87.5 | \$2,187.50 |
| | 1740 | 7209904 | MISC.Noise Wall | SQFT | \$60.000 | 1,667 | \$100,020.00 |
| Project J4I3024B - Total | | | | | | | \$226,958.42 |
| Overall - Total | | | | | | | \$316,606.42 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4I3024 | 0030 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -369 | \$15.00 | (\$5,535.00) |
| | 0030 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 369 | \$15.00 | \$5,535.00 |
| | 0190 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -114 | \$245.00 | (\$27,930.00) |
| | 0190 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 114 | \$245.00 | \$27,930.00 |
| | 0200 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | -84 | \$486.99 | (\$40,907.16) |
| | 0200 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | 84 | \$486.99 | \$40,907.16 |
| | 0280 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | Material | | | -1,238 | \$50.00 | (\$61,900.00) |
| | 0280 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | 1,238 | \$50.00 | \$61,900.00 |
| | 0310 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -220 | \$334.50 | (\$73,590.00) |
| | 0310 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 10 | 220 | \$334.50 | \$73,590.00 |



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| | | | | | | Current Contract Amount \$11,054,561.86 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J413024 | | | | | on the current Payment Estimate. | | | |
| | 0330 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | | -37.5 | \$1,600.00 | (\$60,000.00) |
| | 0330 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | 37.5 | \$1,600.00 | \$60,000.00 |
| | 0380 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | | -558 | \$105.00 | (\$58,590.00) |
| | 0380 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | 558 | \$105.00 | \$58,590.00 |
| | 0400 | PILE POINT REINFORCEMENT | Material | | | -18 | \$140.00 | (\$2,520.00) |
| | 0400 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | 18 | \$140.00 | \$2,520.00 |
| | 0420 | TYPE D BARRIER | Material | | | -515 | \$160.00 | (\$82,400.00) |
| | 0420 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | 515 | \$160.00 | \$82,400.00 |
| | 0430 | SLAB ON CONCRETE NU-GIRDER | Material | | | -1,349 | \$495.00 | (\$667,755.00) |
| | 0430 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | 1,349 | \$495.00 | \$667,755.00 |
| | 0440 | SIDEWALK (BRIDGES) | Material | | | -2,331 | \$20.00 | (\$46,620.00) |
| | 0440 | SIDEWALK (BRIDGES) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | 2,331 | \$20.00 | \$46,620.00 |
| | 0470 | REINFORCING STEEL (EPOXY COATED) | Material | | | -18,040 | \$1.80 | (\$32,472.00) |
| | 0470 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | 18,040 | \$1.80 | \$32,472.00 |
| | 0480 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$12,000.00 | (\$12,000.00) |
| | 0480 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | 1 | \$12,000.00 | \$12,000.00 |
| | 0500 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$4,500.00 | (\$9,000.00) |
| | 0500 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 2 | \$4,500.00 | \$9,000.00 |



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| | | | | | | Current Contract Amount \$11,054,561.86 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J413024 | | | | | Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | |
| | 0540 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | | -1 | \$6,000.00 | (\$6,000.00) |
| | 0540 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | 1 | \$6,000.00 | \$6,000.00 |
| | 0560 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -4,006 | \$120.00 | (\$480,720.00) |
| | 0560 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | 4,006 | \$120.00 | \$480,720.00 |
| | 0570 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | | -1 | \$4,000.00 | (\$4,000.00) |
| | 0570 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | 1 | \$4,000.00 | \$4,000.00 |
| | 0590 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -2,663 | \$130.00 | (\$346,190.00) |
| | 0590 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | 2,663 | \$130.00 | \$346,190.00 |
| J413024B | 0640 | COMPACTING EMBANKMENT | Material | | | -4,893 | \$2.25 | (\$11,009.25) |
| | 0640 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 4,893 | \$2.25 | \$11,009.25 |
| | 0690 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -17,908 | \$13.00 | (\$232,804.00) |
| | 0690 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 17,908 | \$13.00 | \$232,804.00 |
| | 0700 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -226 | \$32.00 | (\$7,232.00) |
| | 0700 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 226 | \$32.00 | \$7,232.00 |
| | 0710 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -363 | \$11.00 | (\$3,993.00) |
| | 0710 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 363 | \$11.00 | \$3,993.00 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J413024B | 0730 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -9,971.229 | \$80.00 | (\$797,698.32) |
| | 0730 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 9,971.229 | \$80.00 | \$797,698.32 |
| | 0740 | CONCRETE APPROACH PAVEMENT | Material | | | -226 | \$130.00 | (\$29,380.00) |
| | 0740 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 226 | \$130.00 | \$29,380.00 |
| | 0760 | MISC. | Material | | | -519 | \$560.00 | (\$290,640.00) |
| | 0760 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 519 | \$560.00 | \$290,640.00 |
| | 0770 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | -1,828 | \$16.00 | (\$29,248.00) |
| | 0770 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 1,828 | \$16.00 | \$29,248.00 |
| | 0790 | CONCRETE SIDEWALK, 8 IN. | Material | | | -132.5 | \$72.50 | (\$9,606.25) |
| | 0790 | CONCRETE SIDEWALK, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 132.5 | \$72.50 | \$9,606.25 |
| | 0830 | CONCRETE GUTTER TYPE A | Material | | | -1,748 | \$59.35 | (\$103,743.80) |
| | 0830 | CONCRETE GUTTER TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 1,748 | \$59.35 | \$103,743.80 |
| | 0850 | FURNISHING TYPE 1 ROCK BLANKET | Material | | | -24.1 | \$75.00 | (\$1,807.50) |
| | 0850 | FURNISHING TYPE 1 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 24.1 | \$75.00 | \$1,807.50 |
| | 0920 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -658 | \$241.31 | (\$158,781.98) |
| | 0920 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 658 | \$241.31 | \$158,781.98 |
| | 0930 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | -370 | \$244.65 | (\$90,520.50) |
| | 0930 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 | 370 | \$244.65 | \$90,520.50 |



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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 |
| J413024B | | | | | overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | 0940 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | | -1,758 | \$141.76 | (\$249,214.08) |
| | 0940 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | 1,758 | \$141.76 | \$249,214.08 |
| | 0950 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | | -67 | \$279.51 | (\$18,727.17) |
| | 0950 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | 67 | \$279.51 | \$18,727.17 |
| | 0960 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -1,942 | \$22.00 | (\$42,724.00) |
| | 0960 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | 1,942 | \$22.00 | \$42,724.00 |
| | 1000 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -3 | \$275.00 | (\$825.00) |
| | 1000 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | 3 | \$275.00 | \$825.00 |
| | 1010 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -7,164 | \$0.50 | (\$3,582.00) |
| | 1010 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | 7,164 | \$0.50 | \$3,582.00 |
| | 1020 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -1,980 | \$0.50 | (\$990.00) |
| | 1020 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | 1,980 | \$0.50 | \$990.00 |
| | 1030 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -1,474 | \$1.50 | (\$2,211.00) |
| | 1030 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | 1,474 | \$1.50 | \$2,211.00 |



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|--------------------------------|----------|--|-----------------|--|---|---|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J413024B | 1040 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,447 | \$0.50 | (\$723.50) |
| | 1040 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | 1,447 | \$0.50 | \$723.50 |
| | 1050 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,975 | \$0.50 | (\$987.50) |
| | 1050 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | 1,975 | \$0.50 | \$987.50 |
| | 1070 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -87 | \$4.00 | (\$348.00) |
| | 1070 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | 87 | \$4.00 | \$348.00 |
| | 1120 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | Material | | | -698 | \$50.00 | (\$34,900.00) |
| | 1120 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | 698 | \$50.00 | \$34,900.00 |
| | 1250 | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Material | | | -3 | \$1,350.00 | (\$4,050.00) |
| | 1250 | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | 3 | \$1,350.00 | \$4,050.00 |
| | 1280 | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -1 | \$2,500.00 | (\$2,500.00) |
| | 1280 | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overriding Payment Estimate Exception 102 on the current Payment Estimate. | 1 | \$2,500.00 | \$2,500.00 |
| | 1320 | ROCK DITCH CHECK | Material | | | -484 | \$40.00 | (\$19,360.00) |
| | 1320 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | 484 | \$40.00 | \$19,360.00 |
| | 1340 | CURB INLET CHECK | Material | | | -1 | \$70.00 | (\$70.00) |
| | 1340 | CURB INLET CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overriding Payment Estimate Exception 104 | 1 | \$70.00 | \$70.00 |



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

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

| Progress Estimate Number 18 | | Contract ID 230217-C04 | | Pay Period Start January 16, 2024 | | Original Contract Amount \$11,025,874.03 | | |
|--------------------------------|----------|---|------------------------|--------------------------------------|---|---|---------------------------------|-------------------|
| | | Prime Contractor Pyramid Contractors, Inc. | | Pay Period End February 1, 2024 | | Net Change Order Amount \$28,687.83 | | |
| | | | | | | Current Contract Amount \$11,054,561.86 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J413024B | | | | | on the current Payment Estimate. | | | |
| | 1360 | SILT FENCE | Material | | | -3,179 | \$1.50 | (\$4,768.50) |
| | 1360 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | 3,179 | \$1.50 | \$4,768.50 |
| | 1370 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,438.57) |
| | 1370 | MGS GUARDRAIL | Material | | | -650 | \$25.00 | (\$16,250.00) |
| | 1370 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 650 | \$25.00 | \$16,250.00 |
| | 1490 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | | -134 | \$8.00 | (\$1,072.00) |
| | 1490 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overriding Payment Estimate Exception 106 on the current Payment Estimate. | 134 | \$8.00 | \$1,072.00 |
| | 1570 | STRUCTURAL STEEL POSTS | Material | | | -160 | \$8.50 | (\$1,360.00) |
| | 1570 | STRUCTURAL STEEL POSTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | 160 | \$8.50 | \$1,360.00 |
| | 1580 | PIPE POSTS | Material | | | -1,537.4 | \$6.00 | (\$9,224.40) |
| | 1580 | PIPE POSTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | 1,537.4 | \$6.00 | \$9,224.40 |
| | 1630 | MISC. | Material | | | -17 | \$150.00 | (\$2,550.00) |
| | 1630 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overriding Payment Estimate Exception 110 on the current Payment Estimate. | 17 | \$150.00 | \$2,550.00 |
| | 1640 | FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE | Material | | | -1,650 | \$4.20 | (\$6,930.00) |
| | 1640 | FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overriding Payment Estimate Exception 111 on the current Payment Estimate. | 1,650 | \$4.20 | \$6,930.00 |
| | 1650 | MISC. | Material | | | -1 | \$10,250.00 | (\$10,250.00) |
| | 1650 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | 1 | \$10,250.00 | \$10,250.00 |
| | 1660 | MISC. | Material | | | -1 | \$2,100.00 | (\$2,100.00) |
| | 1660 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overriding Payment Estimate Exception 113 on the current Payment Estimate. | 1 | \$2,100.00 | \$2,100.00 |



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

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

| Progress Estimate Number 18 | | Contract ID 230217-C04 | | Pay Period Start January 16, 2024 | | Original Contract Amount \$11,025,874.03 | | |
|--------------------------------|----------|---|-----------------|--------------------------------------|---|---|---------------------------------|---------------------|
| | | Prime Contractor Pyramid Contractors, Inc. | | Pay Period End February 1, 2024 | | Net Change Order Amount \$28,687.83 | | |
| | | | | | | Current Contract Amount \$11,054,561.86 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J413024B | 1670 | MISC. | Material | | | -4 | \$5,000.00 | (\$20,000.00) |
| | 1670 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | 4 | \$5,000.00 | \$20,000.00 |
| | 1680 | MISC. | Material | | | -1,162 | \$25.00 | (\$29,050.00) |
| | 1680 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overriding Payment Estimate Exception 115 on the current Payment Estimate. | 1,162 | \$25.00 | \$29,050.00 |
| | 1690 | MISC. | Material | | | -355 | \$28.00 | (\$9,940.00) |
| | 1690 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overriding Payment Estimate Exception 116 on the current Payment Estimate. | 355 | \$28.00 | \$9,940.00 |
| | 1700 | MISC. | Material | | | -584 | \$5.00 | (\$2,920.00) |
| | 1700 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | 584 | \$5.00 | \$2,920.00 |
| | 1710 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | | -1 | \$6,500.00 | (\$6,500.00) |
| | 1710 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | 1 | \$6,500.00 | \$6,500.00 |
| | 1730 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -3,352 | \$115.00 | (\$385,480.00) |
| | 1730 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | 3,352 | \$115.00 | \$385,480.00 |
| | 1740 | MISC. | Material | | | -20,143 | \$60.00 | (\$1,208,580.00) |
| | 1740 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | 20,143 | \$60.00 | \$1,208,580.00 |
| | 5002 | MISC. | Material | | | -1 | \$10,006.25 | (\$10,006.25) |
| | 5002 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overriding Payment Estimate Exception 107 on the current Payment Estimate. | 1 | \$10,006.25 | \$10,006.25 |
| Total | | | | | | | | (\$1,438.57) |



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

Report Generated on February 6, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------------|-------|---------|-------------------------------------|
| J413024 | FAS S302(96) | Bridge replacement | I-70 | JACKSON | at Blue Ridge Blvd. in Independence |
| J413024B | FAS S302(97) | Interchange reconfiguration | I-70 | JACKSON | at Blue Ridge Blvd. in Independence |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| J413024 | Posted Item Pay | \$89,648.00 | \$3,828,982.16 | \$3,918,630.16 |
| | Gross Item Adjustments | \$0.00 | (\$28,160.50) | (\$28,160.50) |
| | Gross Item Pay | \$89,648.00 | \$3,800,821.66 | \$3,890,469.66 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$184.07 | \$184.07 |
| J413024B | Posted Item Pay | \$226,958.42 | \$6,466,989.06 | \$6,693,947.48 |
| | Gross Item Adjustments | (\$1,438.57) | (\$2,381.63) | (\$3,820.20) |
| | Gross Item Pay | \$225,519.85 | \$6,464,607.43 | \$6,690,127.28 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | (\$184.07) | (\$184.07) |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 6, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 2036000, Project Item Line Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 3040163, Project Item Line Number 0030, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 3040163, Project Item Line Number 0030, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040163, Project Item Line Number 0690, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040163, Project Item Line Number 0690, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040504, Project Item Line Number 0700, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3105003, Project Item Line Number 0710, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6049903, Project Item Line Number 0760, Material Set 6049903, Material 1051DRTAM..300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1051DRTAM..300 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for Subsrfdrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 6, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Number 0950, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | resolve this exception. | | |
| Estimate Exception Type: Insufficient Materials: Project J413024, Item 6173600D, Project Item Line Number 0210, Material Set 6173600D96, Material 0617TCRCCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCCTF is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6173600D, Project Item Line Number 0960, Material Set 6173600D96, Material 0617TCRCCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCCTF is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6200021, Project Item Line Number 1000, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6206001C, Project Item Line Number 1050, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6206001C, Project Item Line Number 1050, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024, Item 7011106, Project Item Line Number 0330, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024, Item 7011106, Project Item Line Number 0330, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024, Item 7021212, Project Item Line Number 0380, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024, Item 7027000, Project Item Line Number 0400, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024, Item 7034219A, Project Item Line Number 0420, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1036RSDFEC42M29 - Rein Steel EC No. 9M/29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 6, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 0705DPRCPS.30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS.30 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 1005FACCN.S.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCN.S.CA is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7101000, Project Item Line Number 0470, Material Set 710100096, Material 1036RSSRECBAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110200, Project Item Line Number 0480, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0540, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7151001, Project Item Line Number 0500, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201200, Project Item Line Number 0280, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 6, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Acceptance Action Generic 1010SGBF is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201200, Project Item Line Number 1120, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 3703SW - Sound Wall Panel, Acceptance Action Generic 3703SW is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7320015A, Project Item Line Number 1250, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7320630A, Project Item Line Number 1280, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8061005, Project Item Line Number 1320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8061007A, Project Item Line Number 1340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8061019, Project Item Line Number 1360, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9013003, Project Item Line Number 1490, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9029901, Project Item Line Number 5002, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9031210, Project Item Line Number 1570, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9031220, Project Item Line Number 1580, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9039902, Project Item Line Number 1630, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9108354, Project Item Line Number 1640, Material Set 910835496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109901, Project Item Line Number 1650, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109901, Project Item Line Number 1660, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109902, Project Item Line Number 1670, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1680, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1690, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1700, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the Contractor and District Materials Staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0360, Contract Line Item Number 0360, Item 7011400, Minor Item. | This exception will be removed with approval of a future change order. | sandis1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item Line Number 1090, Contract Line Item Number 1090, Item 6208076, Minor Item. | This exception will be removed with approval of a future change order. | sandis1 | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 6, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6173600D, Minor Item. | This exception will be removed with approval of a future change order. | sandis1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item Line Number 1320, Contract Line Item Number 1320, Item 8061005, Minor Item. | This exception will be removed with approval of a future change order. | sandis1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6122020, Minor Item. | This exception will be removed with approval of a future change order. | sandis1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161025, Minor Item. | This exception will be removed with approval of a future change order. | sandis1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6173600D, Minor Item. | This exception will be removed with approval of a future change order. | sandis1 | Acknowledged |



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

Report Generated on February 6, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230217-C04 | J413024 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$55,000.00 | \$55,000.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 6,823.00 | 0.00 | 6,823.00 | CUYD | 6,823.00 | \$20.50 | \$139,871.50 |
| | | 0001 | 0030 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 498.00 | 0.00 | 498.00 | SQYD | 369.00 | \$15.00 | \$5,535.00 |
| | | 0001 | 0040 | 4019905 | MISC.OPTIONAL PAVEMENT #2 | 498.00 | 0.00 | 498.00 | SQYD | 368.90 | \$125.00 | \$46,112.50 |
| | | 0001 | 0050 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 183.00 | 0.00 | 183.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0060 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 183.00 | 0.00 | 183.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0070 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,000.00 | \$6,000.00 |
| | | 0001 | 0080 | 6122020 | REPLACEMENT SAND BARREL | 10.00 | 0.00 | 10.00 | EA | 12.00 | \$850.00 | \$10,200.00 |
| | | 0001 | 0090 | 6161005 | CONSTRUCTION SIGNS | 3,604.00 | 0.00 | 3,604.00 | SQFT | 3,047.50 | \$7.00 | \$21,332.50 |
| | | 0001 | 0100 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 11.00 | 0.00 | 11.00 | EA | 4.00 | \$50.00 | \$200.00 |
| | | 0001 | 0110 | 6161010 | RELOCATED SIGNS | 186.00 | 0.00 | 186.00 | SQFT | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0120 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | 0.00 | 300.00 | EA | 662.00 | \$25.00 | \$16,550.00 |
| | | 0001 | 0130 | 6161030 | TYPE III MOVEABLE BARRICADE | 92.00 | 0.00 | 92.00 | EA | 59.00 | \$185.00 | \$10,915.00 |
| | | 0001 | 0140 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 100.00 | 0.00 | 100.00 | EA | 70.00 | \$85.00 | \$5,950.00 |
| | | 0001 | 0150 | 6161040 | FLASHING ARROW PANEL | 9.00 | 0.00 | 9.00 | EA | 7.00 | \$2,000.00 | \$14,000.00 |
| | | 0001 | 0160 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 100.00 | 0.00 | 100.00 | EA | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0170 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$2,500.00 | \$50,000.00 |
| | | 0001 | 0180 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 0190 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 114.00 | 0.00 | 114.00 | LF | 114.00 | \$245.00 | \$27,930.00 |
| | | 0001 | 0200 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$486.99 | \$40,907.16 |
| | | 0001 | 0210 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,193.00 | 0.00 | 1,193.00 | LF | 1,964.00 | \$22.00 | \$43,208.00 |
| | | 0001 | 0220 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 88.00 | 0.00 | 88.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0230 | 6179902 | MISC.CONCRETE TRAFFIC BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,101.00 | \$12,202.00 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$225,000.00 | \$225,000.00 |
| | | 0001 | 0250 | 6207001 | PAVEMENT MARKING REMOVAL | 5,699.00 | 0.00 | 5,699.00 | LF | 4,188.00 | \$1.20 | \$5,025.60 |
| | | 0001 | 0260 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 7,994.00 | 0.00 | 7,994.00 | LF | 7,994.00 | \$1.60 | \$12,790.40 |
| | | 0001 | 0270 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,000.00 | \$40,000.00 |
| | | 0001 | 0280 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 1,238.00 | 0.00 | 1,238.00 | CUYD | 1,238.00 | \$50.00 | \$61,900.00 |
| | | 0070 | 0290 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 25.00 | 0.00 | 25.00 | SQFT | 25.00 | \$275.00 | \$6,875.00 |
| | | 0070 | 0300 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$175,000.00 | \$175,000.00 |
| | | 0070 | 0310 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 220.00 | 0.00 | 220.00 | SQYD | 220.00 | \$334.50 | \$73,590.00 |
| | | 0070 | 0320 | 6079903 | MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 249.00 | 0.00 | 249.00 | LF | 249.00 | \$130.00 | \$32,370.00 |
| | | 0070 | 0330 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 37.50 | 0.00 | 37.50 | LF | 37.50 | \$1,600.00 | \$60,000.00 |
| | | 0070 | 0340 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 52.50 | 0.00 | 52.50 | LF | 52.50 | \$725.00 | \$38,062.50 |
| | | 0070 | 0350 | 7011300 | VIDEO CAMERA INSPECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$50.00 | \$150.00 |
| | | 0070 | 0360 | 7011400 | FOUNDATION INSPECTION HOLES | 82.50 | 0.00 | 82.50 | LF | 86.40 | \$115.00 | \$9,936.00 |
| | | 0070 | 0370 | 7011600 | SONIC LOGGING TESTING | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,500.00 | \$4,500.00 |
| | | 0070 | 0380 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 558.00 | 0.00 | 558.00 | LF | 558.00 | \$105.00 | \$58,590.00 |
| | | 0070 | 0390 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0070 | 0400 | 7027000 | PILE POINT REINFORCEMENT | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$140.00 | \$2,520.00 |
| | | 0070 | 0410 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 125.20 | 0.00 | 125.20 | CUYD | 125.20 | \$925.00 | \$115,810.00 |
| | | 0070 | 0420 | 7034219A | TYPE D BARRIER | 515.00 | 0.00 | 515.00 | LF | 515.00 | \$160.00 | \$82,400.00 |
| | | 0070 | 0430 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,349.00 | 0.00 | 1,349.00 | SQYD | 1,349.00 | \$495.00 | \$667,755.00 |
| | | 0070 | 0440 | 7034430 | SIDEWALK (BRIDGES) | 2,331.00 | 0.00 | 2,331.00 | SQFT | 2,331.00 | \$20.00 | \$46,620.00 |
| | | 0070 | 0450 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | 1,408.00 | 0.00 | 1,408.00 | LF | 1,408.00 | \$485.00 | \$682,880.00 |



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

Report Generated on February 6, 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) |
|---|-------------|----------|----------|--|---|--------------|------------------|------------------------|-----------|---------------------------|----------------|--|
| 230217-C04 | J4I3024 | 0070 | 0460 | 7061060 | REINFORCING STEEL (BRIDGES) | 10,320.00 | 0.00 | 10,320.00 | LB | 10,320.00 | \$1.75 | \$18,060.00 |
| | | 0070 | 0470 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 18,040.00 | 0.00 | 18,040.00 | LB | 18,040.00 | \$1.80 | \$32,472.00 |
| | | 0070 | 0480 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,000.00 | \$12,000.00 |
| | | 0070 | 0490 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$1,950.00 | \$39,000.00 |
| | | 0070 | 0500 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,500.00 | \$9,000.00 |
| | | 0070 | 0510 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$475.00 | \$2,850.00 |
| | | 0070 | 0520 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$750.00 | \$13,500.00 |
| | | 0070 | 0530 | 7201300 | PIPE PILE SPACERS | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$2,025.00 | \$36,450.00 |
| | | 0071 | 0540 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | | 0071 | 0550 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,500.00 | \$5,500.00 |
| | | 0071 | 0560 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,006.00 | 0.00 | 4,006.00 | SQFT | 4,006.00 | \$120.00 | \$480,720.00 |
| | | 0072 | 0570 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0072 | 0580 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0072 | 0590 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,663.00 | 0.00 | 2,663.00 | SQFT | 2,663.00 | \$130.00 | \$346,190.00 |
| Project J4I3024 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,918,630.16 |
| J4I3024B | 0001 | 0600 | 2013000 | CLEARING AND GRUBBING | 6.00 | 0.00 | 6.00 | ACRE | 6.00 | \$4,000.00 | \$24,000.00 | |
| | | 0610 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 | |
| | | 0620 | 2031000 | CLASS A EXCAVATION | 32,845.00 | 0.00 | 32,845.00 | CUYD | 32,845.00 | \$20.50 | \$673,322.50 | |
| | | 0630 | 2032000 | CLASS C EXCAVATION | 750.00 | 0.00 | 750.00 | CUYD | 0.00 | \$30.00 | \$0.00 | |
| | | 0640 | 2036000 | COMPACTING EMBANKMENT | 6,885.00 | 0.00 | 6,885.00 | CUYD | 4,893.00 | \$2.25 | \$11,009.25 | |
| | | 0650 | 2037075 | COMPACTING IN CUT | 33.90 | 0.00 | 33.90 | STA | 33.90 | \$1,200.00 | \$40,680.00 | |
| | | 0660 | 2063000 | CLASS 3 EXCAVATION | 4,354.00 | 0.00 | 4,354.00 | CUYD | 3,258.00 | \$25.00 | \$81,450.00 | |
| | | 0670 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 910.00 | 0.00 | 910.00 | CUYD | 0.00 | \$45.00 | \$0.00 | |
| | | 0680 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 | |
| | | 0690 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 17,908.00 | 0.00 | 17,908.00 | SQYD | 17,908.00 | \$13.00 | \$232,804.00 | |
| | | 0700 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 226.00 | 0.00 | 226.00 | SQYD | 226.00 | \$32.00 | \$7,232.00 | |
| | | 0710 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 363.00 | 0.00 | 363.00 | SQYD | 363.00 | \$11.00 | \$3,993.00 | |
| | | 0720 | 4019905 | MISC.OPTIONAL PAVEMENT #1 | 1,755.30 | 0.00 | 1,755.30 | SQYD | 1,755.30 | \$75.00 | \$131,647.50 | |
| | | 0730 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 15,655.20 | 0.00 | 15,655.20 | SQYD | 15,655.20 | \$80.00 | \$1,252,416.00 | |
| | | 0740 | 5041000 | CONCRETE APPROACH PAVEMENT | 226.00 | 0.00 | 226.00 | SQYD | 226.00 | \$130.00 | \$29,380.00 | |
| | | 0750 | 6042010 | ADJUSTING MANHOLE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,800.00 | \$5,400.00 | |
| | | 0760 | 6049903 | MISC.12 IN. SLOTTED DRAIN (VARIABLE HEIGHT) | 519.00 | 0.00 | 519.00 | LF | 519.00 | \$560.00 | \$290,640.00 | |
| | | 0770 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 1,828.00 | 0.00 | 1,828.00 | LF | 1,828.00 | \$16.00 | \$29,248.00 | |
| | | 0780 | 6079903 | MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 174.00 | 0.00 | 174.00 | LF | 174.00 | \$130.00 | \$22,620.00 | |
| | | 0790 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 132.50 | 0.00 | 132.50 | SQYD | 132.50 | \$72.50 | \$9,606.25 | |
| | | 0800 | 6089905 | MISC.CONCRETE SIDEWALK, 8 IN. REINFORCED | 224.60 | 0.00 | 224.60 | SQYD | 224.60 | \$133.15 | \$29,905.49 | |
| | | 0810 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$36.80 | \$552.00 | |
| | | 0820 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 259.00 | 0.00 | 259.00 | LF | 259.00 | \$42.30 | \$10,955.70 | |
| | | 0830 | 6091041 | CONCRETE GUTTER TYPE A | 1,748.00 | 0.00 | 1,748.00 | LF | 1,748.00 | \$59.35 | \$103,743.80 | |
| | | 0840 | 6097000 | ROCK LINING | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$115.00 | \$0.00 | |
| | | 0850 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 47.00 | 0.00 | 47.00 | CUYD | 24.10 | \$75.00 | \$1,807.50 | |
| | | 0860 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 47.00 | 0.00 | 47.00 | CUYD | 24.10 | \$35.00 | \$843.50 | |
| | | 0870 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,500.00 | \$0.00 | |
| | | 0880 | 6141025 | GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,200.00 | \$3,200.00 | |
| | | 0890 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 42.00 | 0.00 | 42.00 | EA | 39.00 | \$575.00 | \$22,425.00 | |



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

Report Generated on February 6, 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) |
|----------------------|-------------|----------|------------------|-----------|---|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 230217-C04 | J413024B | 0001 | 0900 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$700.00 | \$4,900.00 |
| | | 0001 | 0910 | 6161010 | RELOCATED SIGNS | 81.00 | 0.00 | 81.00 | SQFT | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0920 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 658.00 | 0.00 | 658.00 | LF | 658.00 | \$241.31 | \$158,781.98 |
| | | 0001 | 0930 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 370.00 | 0.00 | 370.00 | LF | 370.00 | \$244.65 | \$90,520.50 |
| | | 0001 | 0940 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 1,758.00 | 0.00 | 1,758.00 | LF | 1,758.00 | \$141.76 | \$249,214.08 |
| | | 0001 | 0950 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 422.00 | 0.00 | 422.00 | LF | 315.00 | \$279.51 | \$88,045.65 |
| | | 0001 | 0960 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,742.00 | 0.00 | 1,742.00 | LF | 1,942.00 | \$22.00 | \$42,724.00 |
| | | 0001 | 0970 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,193.00 | 0.00 | 1,193.00 | LF | 774.00 | \$12.00 | \$9,288.00 |
| | | 0001 | 0980 | 6179902 | MISC.CONCRETE TRAFFIC BARRIER TRANSITION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$6,499.60 | \$32,498.00 |
| | | 0001 | 0990 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 |
| | | 0001 | 1000 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$275.00 | \$825.00 |
| | | 0001 | 1010 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,387.00 | 0.00 | 8,387.00 | LF | 7,164.00 | \$0.50 | \$3,582.00 |
| | | 0001 | 1020 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,247.00 | 0.00 | 3,247.00 | LF | 1,980.00 | \$0.50 | \$990.00 |
| | | 0001 | 1030 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,633.00 | 0.00 | 2,633.00 | LF | 1,474.00 | \$1.50 | \$2,211.00 |
| | | 0001 | 1040 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,447.00 | 0.00 | 1,447.00 | LF | 1,447.00 | \$0.50 | \$723.50 |
| | | 0001 | 1050 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,975.00 | 0.00 | 1,975.00 | LF | 1,975.00 | \$0.50 | \$987.50 |
| | | 0001 | 1060 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,708.00 | 0.00 | 1,708.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 1070 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 87.00 | 0.00 | 87.00 | LF | 87.00 | \$4.00 | \$348.00 |
| | | 0001 | 1080 | 6207001 | PAVEMENT MARKING REMOVAL | 14,442.00 | 0.00 | 14,442.00 | LF | 11,113.00 | \$1.20 | \$13,335.60 |
| | | 0001 | 1090 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 5,745.00 | 0.00 | 5,745.00 | LF | 5,817.00 | \$1.60 | \$9,307.20 |
| | | 0001 | 1100 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2.80 | 0.00 | 2.80 | STA | 2.80 | \$3,200.00 | \$8,960.00 |
| | | 0001 | 1110 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.85 | \$30,000.00 | \$25,500.00 |
| | | 0001 | 1120 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 698.00 | 0.00 | 698.00 | CUYD | 698.00 | \$50.00 | \$34,900.00 |
| | | 0001 | 1130 | 7250315A | 15 IN. PIPE GROUP B | 229.00 | 0.00 | 229.00 | LF | 229.00 | \$75.00 | \$17,175.00 |
| | | 0001 | 1140 | 7261015 | 15 IN. PIPE GROUP A | 704.00 | 0.00 | 704.00 | LF | 704.00 | \$86.00 | \$60,544.00 |
| | | 0001 | 1150 | 7261018 | 18 IN. PIPE GROUP A | 1,012.00 | 0.00 | 1,012.00 | LF | 1,012.00 | \$92.00 | \$93,104.00 |
| | | 0001 | 1160 | 7261024 | 24 IN. PIPE GROUP A | 1,446.00 | 0.00 | 1,446.00 | LF | 1,446.00 | \$110.00 | \$159,060.00 |
| | | 0001 | 1170 | 7261030 | 30 IN. PIPE GROUP A | 486.00 | 0.00 | 486.00 | LF | 486.00 | \$125.00 | \$60,750.00 |
| | | 0001 | 1180 | 7261042 | 42 IN. PIPE GROUP A | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$250.00 | \$5,500.00 |
| | | 0001 | 1190 | 7269903 | MISC.8 IN. PIPE GROUP A | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$85.00 | \$595.00 |
| | | 0001 | 1200 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 26.00 | 0.00 | 26.00 | FT | 26.00 | \$505.00 | \$13,130.00 |
| | | 0001 | 1210 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 46.00 | 0.00 | 46.00 | FT | 46.00 | \$660.00 | \$30,360.00 |
| | | 0001 | 1220 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 60.00 | 0.00 | 60.00 | FT | 60.00 | \$840.00 | \$50,400.00 |
| | | 0001 | 1230 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 64.00 | 0.00 | 64.00 | FT | 64.00 | \$1,015.00 | \$64,960.00 |
| | | 0001 | 1240 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$1,250.00 | \$5,000.00 |
| | | 0001 | 1250 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,350.00 | \$4,050.00 |
| | | 0001 | 1260 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,800.00 | \$1,800.00 |
| | | 0001 | 1270 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,850.00 | \$7,400.00 |
| | | 0001 | 1280 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0001 | 1290 | 7320642A | 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0001 | 1300 | 8025006 | MULCHING | 5.00 | 0.00 | 5.00 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1310 | 8051000A | SEEDING - COOL SEASON GRASSES | 5.00 | 0.00 | 5.00 | ACRE | 0.00 | \$2,000.00 | \$0.00 |
| 0001 | 1320 | 8061005 | ROCK DITCH CHECK | 75.00 | 325.00 | 400.00 | LF | 484.00 | \$40.00 | \$19,360.00 | | |



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

Report Generated on February 6, 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) |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230217-C04 | J4I3024B | 0001 | 1330 | 8061006 | ALTERNATE DITCH CHECK | 921.00 | 0.00 | 921.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 1340 | 8061007A | CURB INLET CHECK | 19.00 | 0.00 | 19.00 | EA | 1.00 | \$70.00 | \$70.00 |
| | | 0001 | 1350 | 8061016 | SEDIMENT REMOVAL | 132.00 | 0.00 | 132.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 1360 | 8061019 | SILT FENCE | 4,045.00 | 0.00 | 4,045.00 | LF | 3,179.00 | \$1.50 | \$4,768.50 |
| | | 0010 | 1370 | 6061060 | MGS GUARDRAIL | 650.00 | 0.00 | 650.00 | LF | 650.00 | \$25.00 | \$16,250.00 |
| | | 0010 | 1380 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0010 | 1390 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0010 | 1400 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0010 | 1410 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,500.00 | \$6,000.00 |
| | | 0010 | 1420 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0020 | 1430 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,750.00 | \$0.00 |
| | | 0020 | 1440 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0020 | 1450 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$380.00 | \$0.00 |
| | | 0020 | 1460 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$995.00 | \$0.00 |
| | | 0020 | 1470 | 9011312 | LUMINAIRE, LED-B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0020 | 1480 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,500.00 | \$0.00 |
| | | 0020 | 1490 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 199.00 | 0.00 | 199.00 | LF | 134.00 | \$8.00 | \$1,072.00 |
| | | 0020 | 1500 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0020 | 1510 | 9015010 | TRENCHING TYPE I | 3,180.00 | 0.00 | 3,180.00 | LF | 138.00 | \$10.00 | \$1,380.00 |
| | | 0020 | 1520 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0020 | 1530 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 910.00 | 0.00 | 910.00 | LF | 0.00 | \$1.75 | \$0.00 |
| | | 0020 | 1540 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,540.00 | 0.00 | 3,540.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0020 | 1550 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,875.00 | \$0.00 |
| | | 0040 | 1560 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.50 | 0.00 | 2.50 | CUYD | 2.35 | \$1,150.00 | \$2,702.50 |
| | | 0040 | 1570 | 9031210 | STRUCTURAL STEEL POSTS | 160.00 | 0.00 | 160.00 | LB | 160.00 | \$8.50 | \$1,360.00 |
| | | 0040 | 1580 | 9031220 | PIPE POSTS | 1,890.00 | 0.00 | 1,890.00 | LB | 1,537.40 | \$6.00 | \$9,224.40 |
| | | 0040 | 1590 | 9031270A | 2 IN. PSST POST - 12 GA. | 65.00 | 0.00 | 65.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0040 | 1600 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0040 | 1610 | 9035004A | SH-FLAT SHEET | 134.00 | 0.00 | 134.00 | SQFT | 105.75 | \$21.00 | \$2,220.75 |
| | | 0040 | 1620 | 9039902 | MISC.BARRIER MOUNTED SIGN BRACKET AND POST | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0040 | 1630 | 9039902 | MISC.RELOCATE EXISTING SIGNS | 20.00 | 0.00 | 20.00 | EA | 17.00 | \$150.00 | \$2,550.00 |
| | | 0050 | 1640 | 9108354 | FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE | 1,650.00 | 0.00 | 1,650.00 | LF | 1,650.00 | \$4.20 | \$6,930.00 |
| | | 0050 | 1650 | 9109901 | MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,250.00 | \$10,250.00 |
| | | 0050 | 1660 | 9109901 | MISC.LOWER CONDUIT AND FIBER OPTIC CABLE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,100.00 | \$2,100.00 |
| | | 0050 | 1670 | 9109902 | MISC.FIBER SPLICE VAULT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,000.00 | \$20,000.00 |
| | | 0050 | 1680 | 9109903 | MISC.CONDUIT, 2-2 IN., RIGID, IN TRENCH | 1,162.00 | 0.00 | 1,162.00 | LF | 1,162.00 | \$25.00 | \$29,050.00 |
| | | 0050 | 1690 | 9109903 | MISC.CONDUIT, 2-2 IN., RIGID, PUSHED | 355.00 | 0.00 | 355.00 | LF | 355.00 | \$28.00 | \$9,940.00 |
| | | 0050 | 1700 | 9109903 | MISC.FIBER OPTIC CABLE, RELOCATED | 584.00 | 0.00 | 584.00 | LF | 584.00 | \$5.00 | \$2,920.00 |
| | | 0070 | 1710 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,500.00 | \$6,500.00 |
| | | 0070 | 1720 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0070 | 1730 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,352.00 | 0.00 | 3,352.00 | SQFT | 3,352.00 | \$115.00 | \$385,480.00 |
| | | 0071 | 1740 | 7209904 | MISC.Noise Wall | 24,634.00 | 0.00 | 24,634.00 | SQFT | 23,838.00 | \$60.00 | \$1,430,280.00 |
| | | 0001 | 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,681.58 | \$5,681.58 |
| | | 0050 | 5002 | 9029901 | MISC.OGL FIBER RELOCATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,006.25 | \$10,006.25 |
| | | Project J4I3024B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |



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

Report Generated on February 6, 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) |
|---|-------------|----------|----------|-----------|-------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 230217-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$10,612,577.64 |



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

Report Generated on February 6, 2024

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

Project: J413024

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|-------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0250 | 6207001 | PAVEMENT MARKING REMOVAL | 1/31/24 | 2/2/24 | 4,188.00 | LF | EB I-70 & WB I-70 | 0 | | 0 | | |
| 0260 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 1/31/24 | 2/2/24 | 7,994.00 | LF | EB I-70 & WB I-70 | 0 | | 0 | | |
| 0270 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 1/31/24 | 2/2/24 | 0.15 | LS | | 0 | | 0 | | |
| 0320 | 6079903 | MISC. FENCING | 1/31/24 | 2/2/24 | 249.00 | LF | Blue Ridge Blvd. Bridge | 0 | | 0 | | |
| 0430 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1/31/24 | 2/2/24 | 67.60 | SQYD | Blue Ridge Blvd. Bridge | 0 | | 0 | | |

Project: J413024B

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|--------------------|
| 0750 | 6042010 | ADJUSTING MANHOLE | 1/31/24 | 2/2/24 | 1.00 | EA | | 479+52.04 | 125.8 LT | 479+52.04 | 125.8 LT | |
| 0830 | 6091041 | CONCRETE GUTTER TYPE A | 1/31/24 | 2/2/24 | 913.00 | LF | | 0 | | 0 | | Remaining Quantity |
| 0880 | 6141025 | GRATES AND BRG PLATES(3FT 1INX2FT 1 IN) | 1/31/24 | 2/2/24 | 1.00 | EA | EB Loop Ramp | 204+61.40 | 45.12 RT | 204+61.40 | 45.12 RT | |
| 0890 | 6141120 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | 1/31/24 | 2/2/24 | 39.00 | EA | Various | 0 | | 0 | | |
| 0900 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 1/31/24 | 2/2/24 | 5.00 | EA | Various | 0 | | 0 | | |
| 0950 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 1/31/24 | 2/2/24 | 67.00 | LF | Blue Ridge Blvd. | 0 | | 0 | | |
| 1000 | 6200021 | PREF THERMO PVMT MARK, LT/RT ARROW | 1/31/24 | 2/2/24 | 3.00 | EA | Blue Ridge Blvd. | 11+03.35 | | 18+00.00 | | |
| 1010 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 1/31/24 | 2/2/24 | 7,164.00 | LF | Blue Ridge Blvd, EB I-70, WB I-70 | 0 | | 0 | | |
| 1020 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 1/31/24 | 2/2/24 | 1,980.00 | LF | EB I-70, WB I-70 | 0 | | 0 | | |
| 1030 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | 1/31/24 | 2/2/24 | 1,474.00 | LF | EB I-70, WB I-70 | 0 | | 0 | | |
| 1040 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 1/31/24 | 2/2/24 | 1,447.00 | LF | Blue Ridge Blvd. | 11+03.35 | | 18+00 | | |
| 1050 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 1/31/24 | 2/2/24 | 1,975.00 | LF | Blue Ridge Blvd. | 11+03.35 | | 18+00.00 | | |
| 1070 | 6206125A | 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN | 1/31/24 | 2/2/24 | 87.00 | LF | Blue Ridge Blvd. | 11+03.35 | | 18+00.00 | | |
| 1080 | 6207001 | PAVEMENT MARKING REMOVAL | 1/31/24 | 2/2/24 | 9,371.00 | LF | EB I-70, WB I-70 | 0 | | 0 | | |
| 1370 | 6061060 | MGS GUARDRAIL | 1/31/24 | 2/2/24 | 87.50 | LF | EB I-70 | 480+36.50 | | 482+12.27 | | |
| 1740 | 7209904 | MISC. | 1/31/24 | 2/2/24 | 1,667.00 | SQFT | I-70 Between Blue Ridge Blvd. and Crylser | 0 | | 0 | | |

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



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J413024 | 0030 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 1 | May 16, 2023 | SYSTEM | \$4,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 1 | May 16, 2023 | SYSTEM | (\$4,005.00) | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | \$4,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | (\$4,005.00) | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$4,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$4,005.00) | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | \$4,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$4,005.00) | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$4,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$4,005.00) | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$4,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$4,005.00) | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$4,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$4,005.00) | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$4,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$4,005.00) | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$4,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$4,005.00) | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$4,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$4,005.00) | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$5,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithc12 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$5,535.00) | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$5,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$5,535.00) | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$5,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$5,535.00) | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$5,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$5,535.00) | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|----------------|--------------|--------|---------------|--|
| J413024 | 0030 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2023 | | | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$5,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$5,535.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$5,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$5,535.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$5,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brusse2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$5,535.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$5,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$5,535.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0030 - Total | | | | | | | | \$0.00 | |
| | | | | | 0040 | | MISC. | Material | | 11 | Oct 16, 2023 | SYSTEM | \$46,112.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$46,112.50) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 | | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | Material | | 1 | May 16, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 16, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$2,000.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-------------------------|-----------------------|--------------|-------------------------|---------------|---|--|--------|--------------|--------|--|
| J413024 | 0070 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | Material | | 8 | Sep 5, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | | | |
| | | | 0070 - Total | | | | | | \$0.00 | | | | |
| | 0080 | REPLACEMENT SAND BARREL | Material | | 3 | Jun 16, 2023 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yosj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$6,800.00) | | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | \$10,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$10,200.00) | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$10,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$10,200.00) | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$10,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$10,200.00) | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$10,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$10,200.00) | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$10,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$10,200.00) | | | | | |
| | | | | | | - Total | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | | Overrun | Overrun | 4 | Jul 5, 2023 | SYSTEM | (\$1,700.00) | | |
| | | | Overrun - Total | | | | | | (\$1,700.00) | | | | |
| | | | Overrun - Total | | | | | | (\$1,700.00) | | | | |
| | | | 0080 - Total | | | | | | (\$1,700.00) | | | | |
| | 0090 | CONSTRUCTION SIGNS | Material | | 1 | May 16, 2023 | SYSTEM | \$4,515.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 1 | May 16, 2023 | SYSTEM | (\$4,515.00) | | | | | |
| | | | | 2 | Jun 2, 2023 | SYSTEM | \$10,888.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 2 | Jun 2, 2023 | SYSTEM | (\$10,888.50) | | | | | | |
| | | | | 3 | Jun 16, 2023 | SYSTEM | \$20,884.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yosj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 3 | Jun 16, 2023 | SYSTEM | (\$20,884.50) | | | | | | |
| | | | | 4 | Jul 5, 2023 | SYSTEM | \$20,884.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jul 5, 2023 | SYSTEM | (\$20,884.50) | | | | | | |
| | | | | 5 | Jul 17, 2023 | SYSTEM | \$20,884.50 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------------------|-----------------|--|-------------------------|--------------|------------------------------|---------------|--|---------------|--------------|--------|---------------|---|
| J413024 | 0090 | CONSTRUCTION SIGNS | Material | | | 2023 | | | Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$20,884.50) | | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$20,884.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$20,884.50) | | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$20,884.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$20,884.50) | | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$21,332.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$21,332.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 - Total | | | | | | | | \$0.00 | |
| | | | | | 0100 | | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | May 16, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 1 | May 16, 2023 | SYSTEM | (\$200.00) | |
| | | | | | | | | | | 2 | Jun 2, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Jun 2, 2023 | SYSTEM | (\$200.00) | |
| 3 | Jun 16, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yosj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jun 16, 2023 | SYSTEM | (\$200.00) | | | | | | | | | | | |
| 4 | Jul 5, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 5, 2023 | SYSTEM | (\$200.00) | | | | | | | | | | | |
| 5 | Jul 17, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 17, 2023 | SYSTEM | (\$200.00) | | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | (\$200.00) | | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | (\$200.00) | | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | (\$200.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0100 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0120 | CHANNELIZER (TRIM LINE) | Material | | 2 | Jun 2, 2023 | SYSTEM | \$5,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-----------------------------|-----------------|-----------------------|---|--------------|------------|---------------|--|--------------|--------|--------------|--|
| J413024 | 0120 | CHANNELIZER (TRIM LINE) | Material | | | | | | Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | (\$5,575.00) | | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$16,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$16,550.00) | | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | \$16,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$16,550.00) | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$16,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$16,550.00) | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$16,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$16,550.00) | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$16,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$16,550.00) | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$16,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$16,550.00) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 3 | Jun 16, 2023 | SYSTEM | (\$9,050.00) | |
| | | | | Overrun - Total | | | | | | | | (\$9,050.00) | |
| | | | | Overrun - Total | | | | | | | | (\$9,050.00) | |
| | | | | 0120 - Total | | | | | | | | (\$9,050.00) | |
| J413024 | 0130 | TYPE III MOVEABLE BARRICADE | Material | | 1 | May 16, 2023 | SYSTEM | \$2,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 1 | May 16, 2023 | SYSTEM | (\$2,035.00) | | | | | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | \$3,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | (\$3,145.00) | | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$10,915.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$10,915.00) | | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | \$10,915.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$10,915.00) | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$10,915.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$10,915.00) | | | | | |
| | 6 | Aug 2, 2023 | SYSTEM | \$10,915.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment | | | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|-------------------------|---------------------------------------|-----------------|-----------------------|------------------|--------------|--------------|---------------|--|---|
| J413024 | 0130 | TYPE III MOVEABLE BARRICADE | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$10,915.00) | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$10,915.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$10,915.00) | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$10,915.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$10,915.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0130 - Total | | | | | | | | \$0.00 | |
| | 0140 | DIRECTIONAL INDICATOR BARRICADE | Material | | | 3 | Jun 16, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$5,950.00) | |
| | | | | | | 4 | Jul 5, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$5,950.00) | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$5,950.00) | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$5,950.00) | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$5,950.00) | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$5,950.00) | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| 0140 - Total | | | | | | | | \$0.00 | | |
| 0150 | FLASHING ARROW PANEL | Material | | | 1 | May 16, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 1 | May 16, 2023 | SYSTEM | (\$4,000.00) | | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | (\$4,000.00) | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$14,000.00) | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J413024 | 0150 | FLASHING ARROW PANEL | Material | | 4 | Jul 5, 2023 | SYSTEM | (\$14,000.00) | | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$14,000.00) | | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$14,000.00) | | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$14,000.00) | | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$14,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0150 - Total | | | | | | | | \$0.00 | | | | | | |
| J413024 | 0170 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | May 16, 2023 | SYSTEM | \$12,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 16, 2023 | SYSTEM | (\$12,500.00) | | | | | | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | \$35,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | (\$35,000.00) | | | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$50,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yosj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$50,000.00) | | | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | \$50,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$50,000.00) | | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$50,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$50,000.00) | | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$50,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$50,000.00) | | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$50,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$50,000.00) | | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$50,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$50,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|---|--|------------------------|-------------------------|------------------------|--------------|----------------------|--|--|--|
| J413024 | 0170 - Total | | | | | | | | \$0.00 | |
| | 0190 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 15 | Dec 18, 2023 | SYSTEM | \$27,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$27,930.00) | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$27,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$27,930.00) | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$27,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$27,930.00) | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$27,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$27,930.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 0190 - Total | | | | | | | | \$0.00 | |
| | 0200 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 14 | Dec 5, 2023 | SYSTEM | \$40,907.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$40,907.16) | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$40,907.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$40,907.16) | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$40,907.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$40,907.16) | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$40,907.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$40,907.16) | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$40,907.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$40,907.16) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 0200 - Total | | | | | | | | \$0.00 | |
| | 0210 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 1 | May 16, 2023 | SYSTEM | (\$3,036.00) | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$13,926.00) | | |
| | | | | | Overrun - Total | | | (\$16,962.00) | | |
| | | | Overrun - Total | | | | (\$16,962.00) | | | |
| 0210 - Total | | | | | | | | (\$16,962.00) | | |
| 0280 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | 4 | Jul 5, 2023 | SYSTEM | \$61,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 4 | Jul 5, 2023 | SYSTEM | (\$61,900.00) | | | |
| | | | | 5 | Jul 17, 2023 | SYSTEM | \$61,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|---------------|--------------|--|--------|---|
| J413024 | 0280 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2023 | SYSTEM | (\$61,900.00) | | |
| | | | | 6 | Aug 2, 2023 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 6 | Aug 2, 2023 | SYSTEM | (\$61,900.00) | | |
| | | | | 7 | Aug 16, 2023 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | 7 | Aug 16, 2023 | SYSTEM | (\$61,900.00) | | |
| | | | | 8 | Sep 5, 2023 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | 8 | Sep 5, 2023 | SYSTEM | (\$61,900.00) | | |
| | | | | 9 | Sep 19, 2023 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 9 | Sep 19, 2023 | SYSTEM | (\$61,900.00) | | |
| | | | | 10 | Oct 2, 2023 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | 10 | Oct 2, 2023 | SYSTEM | (\$61,900.00) | | |
| | | | | 11 | Oct 16, 2023 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 11 | Oct 16, 2023 | SYSTEM | (\$61,900.00) | | |
| | | | | 12 | Nov 2, 2023 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithc12 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | 12 | Nov 2, 2023 | SYSTEM | (\$61,900.00) | | |
| | | | | 13 | Nov 17, 2023 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | 13 | Nov 17, 2023 | SYSTEM | (\$61,900.00) | | |
| | | | | 14 | Dec 5, 2023 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 14 | Dec 5, 2023 | SYSTEM | (\$61,900.00) | | |
| | | 15 | Dec 18, 2023 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | |
| | | 15 | Dec 18, 2023 | SYSTEM | (\$61,900.00) | | | | |
| | | 16 | Jan 3, 2024 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | |
| | | 16 | Jan 3, 2024 | SYSTEM | (\$61,900.00) | | | | |
| | | 17 | Jan 17, 2024 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | |
| | | 17 | Jan 17, 2024 | SYSTEM | (\$61,900.00) | | | | |
| | | 18 | Feb 2, 2024 | SYSTEM | \$61,900.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | |
| | | 18 | Feb 2, 2024 | SYSTEM | (\$61,900.00) | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---|-----------------|--|------------------|--------------|---------------|--|---|--|
| J413024 | 0280 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 0280 - Total | | | | | | | | \$0.00 | |
| | 0310 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 15 | Dec 18, 2023 | SYSTEM | \$73,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$73,590.00) | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$73,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$73,590.00) | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$73,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$73,590.00) | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$73,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$73,590.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | 0310 - Total | | | | | | | | \$0.00 | |
| | 0330 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | 10 | Oct 2, 2023 | SYSTEM | \$60,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$60,000.00) | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$60,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$60,000.00) | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$60,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$60,000.00) | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$60,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$60,000.00) | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$60,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| 14 | | | | | Dec 5, 2023 | SYSTEM | (\$60,000.00) | | | |
| 15 | | | | | Dec 18, 2023 | SYSTEM | \$60,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| 15 | | | | | Dec 18, 2023 | SYSTEM | (\$60,000.00) | | | |
| 16 | | | | | Jan 3, 2024 | SYSTEM | \$60,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| 16 | | | | | Jan 3, 2024 | SYSTEM | (\$60,000.00) | | | |
| 17 | Jan 17, 2024 | SYSTEM | \$60,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | |
| 17 | Jan 17, 2024 | SYSTEM | (\$60,000.00) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|-----------------------|--|--------------|---------------|---|--|
| J413024 | 0330 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | 18 | Feb 2, 2024 | SYSTEM | \$60,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$60,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | \$0.00 | | |
| | 0330 - Total | | | | | | | \$0.00 | |
| | 0360 | FOUNDATION INSPECTION HOLES | Overrun | Overrun | 5 | Jul 17, 2023 | SYSTEM | (\$448.50) | |
| | | | | | Overrun - Total | | | (\$448.50) | |
| | | | | | Overrun - Total | | | (\$448.50) | |
| | 0360 - Total | | | | | | | (\$448.50) | |
| | 0380 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 5 | Jul 17, 2023 | SYSTEM | \$37,065.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 5 | Jul 17, 2023 | SYSTEM | (\$37,065.00) | | |
| | | | | 6 | Aug 2, 2023 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 6 | Aug 2, 2023 | SYSTEM | (\$58,590.00) | | |
| | | | | 7 | Aug 16, 2023 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 7 | Aug 16, 2023 | SYSTEM | (\$58,590.00) | | |
| | | | | 8 | Sep 5, 2023 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 8 | Sep 5, 2023 | SYSTEM | (\$58,590.00) | | |
| | | | | 9 | Sep 19, 2023 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 9 | Sep 19, 2023 | SYSTEM | (\$58,590.00) | | |
| | | | | 10 | Oct 2, 2023 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 10 | Oct 2, 2023 | SYSTEM | (\$58,590.00) | | |
| | | | | 11 | Oct 16, 2023 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 11 | Oct 16, 2023 | SYSTEM | (\$58,590.00) | | |
| | | | | 12 | Nov 2, 2023 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 12 | Nov 2, 2023 | SYSTEM | (\$58,590.00) | | |
| | | | | 13 | Nov 17, 2023 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 13 | Nov 17, 2023 | SYSTEM | (\$58,590.00) | | |
| | | | | 14 | Dec 5, 2023 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 14 | Dec 5, 2023 | SYSTEM | (\$58,590.00) | | |
| | 15 | Dec 18, 2023 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | 15 | Dec 18, 2023 | SYSTEM | (\$58,590.00) | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|-------------------------|--------------------------|------------|---------------|--|--------------|--------|--------------|--|--|
| J413024 | 0380 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | | 2023 | | | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$58,590.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$58,590.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$58,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$58,590.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0380 - Total | | | | | | | | \$0.00 | |
| | | | | | 0400 | PILE POINT REINFORCEMENT | Material | | 5 | Jul 17, 2023 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$1,260.00) | | |
| | | | | | | | | | 6 | Aug 2, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$2,520.00) | | |
| 7 | Aug 16, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 10 | Oct 2, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 2, 2023 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 11 | Oct 16, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithc12 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 16, 2023 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 12 | Nov 2, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 2, 2023 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 13 | Nov 17, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 17, 2023 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 14 | Dec 5, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Dec 5, 2023 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-------------------------|--------------------------|-----------------|-----------------------|-------------------------|---------------------------------|---------------|----------------|---|--------------|---------------|---------------|--|
| J413024 | 0400 | PILE POINT REINFORCEMENT | Material | | | 2023 | | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$2,520.00) | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$2,520.00) | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$2,520.00) | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$2,520.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | 0400 - Total | | | | | | \$0.00 | | |
| | | | | 0410 | | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 5 | Jul 17, 2023 | SYSTEM | \$26,547.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$26,547.50) | |
| | 6 | Aug 2, 2023 | SYSTEM | | | | | \$26,547.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | 6 | Aug 2, 2023 | SYSTEM | | | | | (\$26,547.50) | | | | | |
| | 7 | Aug 16, 2023 | SYSTEM | | | | | \$56,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | 7 | Aug 16, 2023 | SYSTEM | | | | | (\$56,240.00) | | | | | |
| | 8 | Sep 5, 2023 | SYSTEM | | | | | \$56,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | 8 | Sep 5, 2023 | SYSTEM | | | | | (\$56,240.00) | | | | | |
| | 9 | Sep 19, 2023 | SYSTEM | | | | | \$56,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | 9 | Sep 19, 2023 | SYSTEM | | | | | (\$56,240.00) | | | | | |
| | 10 | Oct 2, 2023 | SYSTEM | | | | | \$74,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | 10 | Oct 2, 2023 | SYSTEM | | | | | (\$74,740.00) | | | | | |
| | 11 | Oct 16, 2023 | SYSTEM | | | | | \$115,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | 11 | Oct 16, 2023 | SYSTEM | | | | | (\$115,810.00) | | | | | |
| | - Total | | | | | | \$0.00 | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | |
| | 0410 - Total | | | | | | \$0.00 | | | | | | |
| | 0420 | TYPE D BARRIER | Material | | 14 | Dec 5, 2023 | SYSTEM | \$38,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$38,080.00) | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---|-------------------------|----------------|-----------------|-----------------------|----------------------------|--|--|--|--|--|---------------|--|--|----------------------|----------------------|--|
| J413024 | 0420 | TYPE D BARRIER | Material | | 15 | Dec 18, 2023 | SYSTEM | \$82,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$82,400.00) | | | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$82,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$82,400.00) | | | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$82,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$82,400.00) | | | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$82,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$82,400.00) | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | |
| | | | | 0420 - Total | | | | | | | | \$0.00 | | | | |
| | | | | 0430 | SLAB ON CONCRETE NU-GIRDER | Construction Stockpile | | 13 | Nov 17, 2023 | SYSTEM | (\$67,430.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | | | | | | | (\$67,430.50) | |
| | | | | | | | Construction Stockpile - Total | | | | | | | (\$67,430.50) | | |
| | | | | | | | Construction Stockpile No Transaction Type | | 3 | Jun 16, 2023 | SYSTEM | \$67,430.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | \$67,430.50 | | | | | | | | |
| Construction Stockpile No Transaction Type - Total | | | | | | | | \$67,430.50 | | | | | | | | |
| Material | | 13 | Nov 17, 2023 | | | | | SYSTEM | \$400,653.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | 13 | Nov 17, 2023 | | | | | SYSTEM | (\$400,653.00) | | | | | | | |
| | | 14 | Dec 5, 2023 | | | | | SYSTEM | \$634,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | |
| | | 14 | Dec 5, 2023 | | | | | SYSTEM | (\$634,293.00) | | | | | | | |
| | | 15 | Dec 18, 2023 | | | | | SYSTEM | \$634,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | |
| | | 15 | Dec 18, 2023 | | | | | SYSTEM | (\$634,293.00) | | | | | | | |
| | | 16 | Jan 3, 2024 | | | | | SYSTEM | \$634,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | |
| | | 16 | Jan 3, 2024 | | | | | SYSTEM | (\$634,293.00) | | | | | | | |
| | | 17 | Jan 17, 2024 | | | | | SYSTEM | \$634,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | |
| | | 17 | Jan 17, 2024 | SYSTEM | (\$634,293.00) | | | | | | | | | | | |
| | | 18 | Feb 2, 2024 | SYSTEM | \$667,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | |
| | | 18 | Feb 2, 2024 | SYSTEM | (\$667,755.00) | | | | | | | | | | | |
| | | - Total | | | | | | | \$0.00 | | | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | | | | |
| | 0430 - Total | | | | | | | | \$0.00 | | | | | | | |
| 0440 | SIDEWALK | Material | | 14 | Dec 5, | SYSTEM | \$46,620.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|----------------------------------|-----------------------------------|------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---------------|---|--|--|--|--|
| J413024 | 0440 | (BRIDGES) | Material | | | 2023 | | | Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | 14 | | Dec 5, 2023 | SYSTEM | (\$46,620.00) | | | | |
| | | | | 15 | | Dec 18, 2023 | SYSTEM | \$46,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | 15 | | Dec 18, 2023 | SYSTEM | (\$46,620.00) | | | | |
| | | | | 16 | | Jan 3, 2024 | SYSTEM | \$46,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | | 16 | | Jan 3, 2024 | SYSTEM | (\$46,620.00) | | | | |
| | | | | 17 | | Jan 17, 2024 | SYSTEM | \$46,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | |
| | | | | 17 | | Jan 17, 2024 | SYSTEM | (\$46,620.00) | | | | |
| | | | | 18 | | Feb 2, 2024 | SYSTEM | \$46,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | |
| | | | | 18 | | Feb 2, 2024 | SYSTEM | (\$46,620.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | |
| | | 0440 - Total | | | | | | \$0.00 | | | | |
| | 0450 | NU 63, PRESTRESSED CONC NU-GIRDER | Construction Stockpile | | | 12 | Nov 2, 2023 | SYSTEM | (\$471,922.92) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | (\$471,922.92) | | | |
| | | | | | | Construction Stockpile - Total | | | (\$471,922.92) | | | |
| | | | | | | Construction Stockpile STMI | | 3 | Jun 16, 2023 | SYSTEM | \$471,922.92 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | \$471,922.92 | | | |
| | | | | | | Construction Stockpile STMI - Total | | | \$471,922.92 | | | |
| | 0450 - Total | | | | | | \$0.00 | | | | | |
| 0460 | REINFORCING STEEL (BRIDGES) | Construction Stockpile | | | 10 | Oct 2, 2023 | SYSTEM | (\$7,331.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | (\$7,331.00) | | | | |
| | | | | | Construction Stockpile - Total | | | (\$7,331.00) | | | | |
| | | | | | Construction Stockpile STMI | | 3 | Jun 16, 2023 | SYSTEM | \$7,331.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$7,331.00 | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$7,331.00 | | | | |
| | 0460 - Total | | | | | | \$0.00 | | | | | |
| 0470 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile | | | 10 | Oct 2, 2023 | SYSTEM | (\$6,540.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$8,208.02) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | (\$14,748.27) | | | | |
| | | | | | Construction Stockpile - Total | | | (\$14,748.27) | | | | |
| | | | | Construction Stockpile STMI | | 3 | Jun 16, 2023 | SYSTEM | \$14,748.27 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$14,748.27 | | | | | |
| | | | | Construction Stockpile STMI - Total | | | \$14,748.27 | | | | | |
| | | | | Material | | 10 | Oct 2, 2023 | SYSTEM | \$14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 10 | Oct 2, 2023 | SYSTEM | (\$14,400.00) | | | | | |
| | | | | 11 | Oct 16, 2023 | SYSTEM | \$32,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|------------------------|--|-------------------------|--------------|---|----------------------|---|----|--------------|--------|---------------|--|
| J413024 | 0470 | REINFORCING STEEL (EPOXY COATED) | Material | | 11 | Oct 16, 2023 | SYSTEM | (\$32,472.00) | | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$32,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$32,472.00) | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$32,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$32,472.00) | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$32,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$32,472.00) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$32,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$32,472.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$32,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$32,472.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$32,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$32,472.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$32,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$32,472.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0470 - Total | | | | | | | | \$0.00 | |
| | | | | | 0480 | | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 15 | Dec 18, 2023 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$12,000.00) | |
| 16 | Jan 3, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Jan 3, 2024 | SYSTEM | (\$12,000.00) | | | | | | | | | | | |
| 17 | Jan 17, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 17, 2024 | SYSTEM | (\$12,000.00) | | | | | | | | | | | |
| 18 | Feb 2, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Feb 2, 2024 | SYSTEM | (\$12,000.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0480 - Total | | | | | | | | \$0.00 | | | | | | |
| 0490 | | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | Construction Stockpile | | 12 | Nov 2, 2023 | SYSTEM | (\$29,740.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | (\$29,740.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--|--|--|--|-----------------------|-------------|-------------------|--------------|--------------|--|---|
| J413024 | 0490 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | Construction Stockpile - Total | | | | | | (\$29,740.00) | |
| | | | Construction Stockpile STMI | | 4 | Jul 5, 2023 | SYSTEM | \$29,740.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$29,740.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$29,740.00 | |
| | | | 0490 - Total | | | | | | \$0.00 | |
| | 0500 | VERTICAL DRAIN AT END BENTS | Material | | | 12 | Nov 2, 2023 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$9,000.00) | |
| | | | | | | 13 | Nov 17, 2023 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$9,000.00) | |
| | | | | | | 14 | Dec 5, 2023 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$9,000.00) | |
| | | | | | | 15 | Dec 18, 2023 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$9,000.00) | |
| | | | | | | 16 | Jan 3, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$9,000.00) | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 67 on the current Payment Estimate. | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$9,000.00) | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$9,000.00) | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | |
| 0500 - Total | | | | | | \$0.00 | | | | |
| 0510 | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile | | | 12 | Nov 2, 2023 | SYSTEM | (\$1,548.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$1,548.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$1,548.00) | |
| | | | Construction Stockpile STMI | | 4 | Jul 5, 2023 | SYSTEM | \$1,548.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,548.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,548.00 | |
| 0510 - Total | | | | | | \$0.00 | | | | |
| 0520 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Construction Stockpile | | | 12 | Nov 2, 2023 | SYSTEM | (\$9,288.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$9,288.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$9,288.00) | |
| | | | Construction Stockpile STMI | | 4 | Jul 5, 2023 | SYSTEM | \$9,288.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$9,288.00 | |
| Construction Stockpile STMI - Total | | | | | | \$9,288.00 | | | | |
| 0520 - Total | | | | | | \$0.00 | | | | |
| 0540 | CONCRETE AND | Material | | | 9 | Sep 19, | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--|------------|----------------|---|--------------|--------|----------------|--|
| J413024 | 0540 | MASONRY PROTECTION SYSTEM | Material | | | 2023 | | | Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$4,500.00) | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$4,500.00) | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithc12 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$4,500.00) | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithc12 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$4,500.00) | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$4,500.00) | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$4,500.00) | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | | | | | | \$0.00 | 0540 - Total |
| | | | | J413024 | 0560 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 5 | Jul 17, 2023 | SYSTEM | \$360,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$360,000.00) | |
| | | | | | | | | | 6 | Aug 2, 2023 | SYSTEM | \$360,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$360,000.00) | |
| | | | | | | | | | 7 | Aug 16, 2023 | SYSTEM | \$360,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | 7 | Aug 16, 2023 | SYSTEM | | | | | (\$360,000.00) | | | | | |
| | 8 | Sep 5, 2023 | SYSTEM | | | | | \$360,000.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------|-----------------------|-------------|--|------------|----------------|---|--------------|--------|--------------|--|
| J413024 | 0560 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2023 | | | Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$360,000.00) | | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$360,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$360,000.00) | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$360,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$360,000.00) | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$360,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithc12 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$360,000.00) | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$360,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithc12 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$360,000.00) | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$360,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$360,000.00) | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$360,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$360,000.00) | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$480,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$480,720.00) | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$480,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$480,720.00) | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$480,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$480,720.00) | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$480,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$480,720.00) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 0560 - Total | | | \$0.00 | |
| | | | | | 0570 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | 9 | Sep 19, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$4,000.00) | |
| | 10 | Oct 2, 2023 | SYSTEM | | | | | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | 10 | Oct 2, 2023 | SYSTEM | | | | | (\$4,000.00) | | | | | |
| | 11 | Oct 16, 2023 | SYSTEM | | | | | \$4,000.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|--|--------------|---|---|-------------|--------|---------------|--|
| J413024 | 0570 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | | 2023 | | | Estimate Item Adjustment (0012) due to user smithc12 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0570 - Total | | | | | | | | \$0.00 | |
| | | | | | 0590 | | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 4 | Jul 5, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 4 | Jul 5, 2023 | SYSTEM | (\$346,190.00) | | | | | | | | | | | |
| 5 | Jul 17, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 17, 2023 | SYSTEM | (\$346,190.00) | | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | (\$346,190.00) | | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | (\$346,190.00) | | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | (\$346,190.00) | | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------------|---|
| J413024 | 0590 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2023 | | | Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$346,190.00) | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$346,190.00) | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithc12 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$346,190.00) | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithc12 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$346,190.00) | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$346,190.00) | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$346,190.00) | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$346,190.00) | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$346,190.00) | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$346,190.00) | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$346,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$346,190.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0590 - Total | | | | | | | | \$0.00 | |
| J413024 - Total | | | | | | | | (\$28,160.50) | |
| J413024B | 0640 | COMPACTING EMBANKMENT | Material | | 10 | Oct 2, 2023 | SYSTEM | \$978.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$978.75) | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$978.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$978.75) | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$7,665.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$7,665.75) | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J413024B | 0640 | COMPACTING EMBANKMENT | Material | | 13 | Nov 17, 2023 | SYSTEM | \$11,009.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$11,009.25) | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$11,009.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$11,009.25) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$11,009.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$11,009.25) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$11,009.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$11,009.25) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$11,009.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$11,009.25) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$11,009.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$11,009.25) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0640 - Total | | | | | | | | \$0.00 | |
| 0690 | | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 7 | Aug 16, 2023 | SYSTEM | \$23,231.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$23,231.00) | | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$60,854.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$60,854.30) | | | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$70,185.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$70,185.70) | | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$82,743.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$82,743.70) | | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$82,743.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithc12 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$82,743.70) | | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$82,743.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$82,743.70) | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$142,322.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$142,322.70) | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|-----------------|------------|----------------|--|--|--|--|---------------|--|
| J413024B | 0690 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 14 | Dec 5, 2023 | SYSTEM | \$190,668.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$190,668.40) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$224,004.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$224,004.30) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$232,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$232,804.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$232,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$232,804.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$232,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$232,804.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0690 - Total | | | | | | | | \$0.00 | |
| J413024B | 0700 | TYPE 5 AGGREGATE FOR BASE | Material | | 15 | Dec 18, 2023 | SYSTEM | \$7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$7,232.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$7,232.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$7,232.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$7,232.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0700 - Total | | | | | | | | \$0.00 | | | | | | |
| J413024B | 0710 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 11 | Oct 16, 2023 | SYSTEM | \$3,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$3,993.00) | | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$3,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$3,993.00) | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$3,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$3,993.00) | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$3,993.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------|------|--|------------------------|---------------------------------------|--------------|----------------|---|--|---|--|---------------|--|
| J413024B | 0710 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | 2023 | | | Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$3,993.00) | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$3,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$3,993.00) | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$3,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$3,993.00) | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$3,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$3,993.00) | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$3,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$3,993.00) | | | | |
| | | - Total | | | | | | | \$0.00 | | | |
| | | Material - Total | | | | | | | \$0.00 | | | |
| | | 0710 - Total | | | | | | | \$0.00 | | | |
| | 0730 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Construction Stockpile | | 7 | Aug 16, 2023 | SYSTEM | (\$10,243.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$16,589.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$4,114.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$5,536.15) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$26,270.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$15,740.01) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$6,878.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 16 | Jan 3, 2024 | SYSTEM | (\$4,365.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$89,738.50) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$89,738.50) | |
| | | Construction Stockpile STMI | | 4 | Jul 5, 2023 | SYSTEM | \$89,738.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | | \$89,738.50 | | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$89,738.50 | | | |
| | | Material | | | 7 | Aug 16, 2023 | SYSTEM | \$142,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 7 | Aug 16, 2023 | SYSTEM | (\$142,960.00) | | | | | |
| | 8 | | | Sep 5, 2023 | SYSTEM | \$374,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | 8 | | | Sep 5, 2023 | SYSTEM | (\$374,488.00) | | | | | | |
| | 9 | | | Sep 19, 2023 | SYSTEM | \$431,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | 9 | | | Sep 19, 2023 | SYSTEM | (\$431,912.00) | | | | | | |
| | | | 10 | Oct 2, 2024 | SYSTEM | \$509,176.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------------|--------------|---|-----------------|-------------------------|--------------|----------------------------|----------------|--|--|--------------|---------------|---------------|--|
| J413024B | 0730 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Material | | | 2023 | | | Estimate Item Adjustment (0018) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 10 | Oct 2, 2023 | SYSTEM | (\$509,176.00) | | | | | | |
| | | | | 11 | Oct 16, 2023 | SYSTEM | \$509,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | 11 | Oct 16, 2023 | SYSTEM | (\$509,176.00) | | | | | | |
| | | | | 12 | Nov 2, 2023 | SYSTEM | \$54,458.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user smithc12 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 12 | Nov 2, 2023 | SYSTEM | (\$54,458.32) | | | | | | |
| | | | | 13 | Nov 17, 2023 | SYSTEM | \$421,098.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 13 | Nov 17, 2023 | SYSTEM | (\$421,098.32) | | | | | | |
| | | | | 14 | Dec 5, 2023 | SYSTEM | \$640,770.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 14 | Dec 5, 2023 | SYSTEM | (\$640,770.32) | | | | | | |
| | | | | 15 | Dec 18, 2023 | SYSTEM | \$736,770.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | 15 | Dec 18, 2023 | SYSTEM | (\$736,770.32) | | | | | | |
| | | | | 16 | Jan 3, 2024 | SYSTEM | \$797,698.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | 16 | Jan 3, 2024 | SYSTEM | (\$797,698.32) | | | | | | |
| | | | | 17 | Jan 17, 2024 | SYSTEM | \$797,698.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | 17 | Jan 17, 2024 | SYSTEM | (\$797,698.32) | | | | | | |
| | | | | 18 | Feb 2, 2024 | SYSTEM | \$797,698.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | 18 | Feb 2, 2024 | SYSTEM | (\$797,698.32) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 0730 - Total | | | | | | | | \$0.00 | |
| | | | | | 0740 | CONCRETE APPROACH PAVEMENT | Material | | 15 | Dec 18, 2023 | SYSTEM | \$29,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$29,380.00) | | |
| 16 | Jan 3, 2024 | SYSTEM | \$29,380.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 16 | Jan 3, 2024 | SYSTEM | (\$29,380.00) | | | | | | | | | | |
| 17 | Jan 17, 2024 | SYSTEM | \$29,380.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 17 | Jan 17, 2024 | SYSTEM | (\$29,380.00) | | | | | | | | | | |
| 18 | Feb 2, 2024 | SYSTEM | \$29,380.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 18 | Feb 2, 2024 | SYSTEM | (\$29,380.00) | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|--------------|----------------------------|------------------|-----------------------|-------------|--------------|------------|----------------|---|--|
| J413024B | 0740 | CONCRETE APPROACH PAVEMENT | Material - Total | | | | | | \$0.00 | |
| | 0740 - Total | | | | | | | \$0.00 | | |
| | 0760 | MISC. DRAINAGE ITEM | Material | | | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$190,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$190,960.00) | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$190,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$190,960.00) | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$190,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$190,960.00) | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$190,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$190,960.00) | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$190,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$190,960.00) | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$290,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user smithc12 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$290,640.00) | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$290,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$290,640.00) | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$290,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$290,640.00) | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$290,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$290,640.00) | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$290,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$290,640.00) | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$290,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$290,640.00) | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$290,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$290,640.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0760 - Total | | | | | | | \$0.00 | | |
| | 0770 | PIPE AGGREGATE | Material | | 12 | Nov 2, | SYSTEM | \$29,248.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------------|-----------------|-----------------------|----------------|--------------|------------|----------------|--|
| J413024B | 0770 | PAVEMENT EDGE DRAIN | Material | | | 2023 | | | Estimate Item Adjustment (0021) due to user smithc12 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$29,248.00) | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$29,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$29,248.00) | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$29,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$29,248.00) | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$29,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$29,248.00) | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$29,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$29,248.00) | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$29,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$29,248.00) | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$29,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$29,248.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0770 - Total | | | | | | | | \$0.00 | |
| 0790 | | CONCRETE SIDEWALK, 8 IN. | Material | | 16 | Jan 3, 2024 | SYSTEM | \$9,606.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$9,606.25) | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$9,606.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$9,606.25) | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$9,606.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$9,606.25) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0790 - Total | | | | | | | | \$0.00 | |
| 0830 | | CONCRETE GUTTER TYPE A | Material | | 17 | Jan 17, 2024 | SYSTEM | \$49,557.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$49,557.25) | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$103,743.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$103,743.80) | |
| - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--------------|--------------------------------|------------------|-----------------------|-------------|--------------|------------|--------------|---|
| J413024B | 0830 | CONCRETE GUTTER TYPE A | Material - Total | | | | | \$0.00 | |
| | 0830 - Total | | | | | | | \$0.00 | |
| | 0850 | FURNISHING TYPE 1 ROCK BLANKET | Material | | 7 | Aug 16, 2023 | SYSTEM | \$877.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$877.50) | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$877.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$877.50) | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$877.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$877.50) | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$877.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$877.50) | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$1,807.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user smithc12 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$1,807.50) | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$1,807.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithc12 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$1,807.50) | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$1,807.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$1,807.50) | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$1,807.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$1,807.50) | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$1,807.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$1,807.50) | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$1,807.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$1,807.50) | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$1,807.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$1,807.50) | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$1,807.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$1,807.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0850 - Total | | | | | | | \$0.00 | |
| | 0920 | CONCRETE TRAFFIC | Material | | 16 | Jan 3, 2024 | SYSTEM | \$158,781.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overriding Payment |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|---|----------------------------------|-----------------|-----------------------|------------------|--------------|--------------|----------------|--|--|
| J413024B | 0920 | BARRIER, TYPE C | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$158,781.98) | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$158,781.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$158,781.98) | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$158,781.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$158,781.98) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | | | 0920 - Total | | | | \$0.00 | |
| | 0930 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | 17 | Jan 17, 2024 | SYSTEM | \$90,520.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$90,520.50) | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$90,520.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$90,520.50) | | |
| | | | | | | | | - Total | | |
| | | | | Material - Total | | | \$0.00 | | | |
| | | | | 0930 - Total | | | | \$0.00 | | |
| 0940 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | | 16 | Jan 3, 2024 | SYSTEM | \$244,677.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$244,677.76) | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$249,214.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$249,214.08) | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$249,214.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$249,214.08) | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| | | | | 0940 - Total | | | | \$0.00 | | |
| 0950 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | | 18 | Feb 2, 2024 | SYSTEM | \$18,727.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$18,727.17) | | |
| | | | | | | | | - Total | | |
| | | | | Material - Total | | | \$0.00 | | | |
| | | | | 0950 - Total | | | | \$0.00 | | |
| 0960 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 1 | May 16, 2023 | SYSTEM | \$38,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 1 | May 16, 2023 | SYSTEM | (\$38,324.00) | | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | \$38,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | (\$38,324.00) | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--------------|--|-----------------|--|-------------|--------------|------------|---------------|---|
| J413024B | 0960 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 3 | Jun 16, 2023 | SYSTEM | \$38,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$38,324.00) | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$42,724.00) | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$42,724.00) | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$42,724.00) | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$42,724.00) | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$42,724.00) | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$42,724.00) | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$42,724.00) | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user smithc12 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$42,724.00) | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user smithc12 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$42,724.00) | |
| 13 | Nov 17, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 13 | Nov 17, 2023 | SYSTEM | (\$42,724.00) | | | | | | |
| 14 | Dec 5, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| 14 | Dec 5, 2023 | SYSTEM | (\$42,724.00) | | | | | | |
| 15 | Dec 18, 2023 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| 15 | Dec 18, 2023 | SYSTEM | (\$42,724.00) | | | | | | |
| 16 | Jan 3, 2024 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| 16 | Jan 3, 2024 | SYSTEM | (\$42,724.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------|---------------------|--|-----------------|-----------------------|-------------------------|-------------------------|--------------|--------------|--|--|--------------|--|
| J413024B | 0960 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 2024 | | | | | | |
| | | | | | | 17 | Jan 17, 2024 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| | | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$42,724.00) | | | |
| | | | | | | 18 | Feb 2, 2024 | SYSTEM | \$42,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | |
| | | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$42,724.00) | | | |
| | | | | | | - Total | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | | Overrun | Overrun | 4 | Jul 5, 2023 | SYSTEM | (\$4,400.00) | |
| | | | | | | Overrun - Total | | | | | (\$4,400.00) | |
| | | | | | | Overrun - Total | | | | | (\$4,400.00) | |
| | | 0960 - Total | | | | | (\$4,400.00) | | | | | |
| | 1000 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 18 | Feb 2, 2024 | SYSTEM | \$825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$825.00) | | | | |
| | | | | | - Total | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | \$0.00 | | |
| | 1000 - Total | | | | | \$0.00 | | | | | | |
| | 1010 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 18 | Feb 2, 2024 | SYSTEM | \$3,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$3,582.00) | | | | |
| | | | | | - Total | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | \$0.00 | | |
| | 1010 - Total | | | | | \$0.00 | | | | | | |
| | 1020 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 18 | Feb 2, 2024 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$990.00) | | | | |
| | | | | | - Total | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | \$0.00 | | |
| | 1020 - Total | | | | | \$0.00 | | | | | | |
| | 1030 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 18 | Feb 2, 2024 | SYSTEM | \$2,211.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$2,211.00) | | | | |
| | | | | | - Total | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | \$0.00 | | |
| | 1030 - Total | | | | | \$0.00 | | | | | | |
| | 1040 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 18 | Feb 2, 2024 | SYSTEM | \$723.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$723.50) | | | | |
| | | | | | - Total | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | \$0.00 | | |
| | 1040 - Total | | | | | \$0.00 | | | | | | |
| | 1050 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 18 | Feb 2, 2024 | SYSTEM | \$987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$987.50) | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|---------------------|--|-----------------|-----------------------|--|--------------|---------------|---|--|--|
| J413024B | 1050 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 2024 | | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 1050 - Total | | | | | | | | \$0.00 | |
| | 1070 | 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN | Material | | 18 | Feb 2, 2024 | SYSTEM | \$348.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$348.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 1070 - Total | | | | | | | | \$0.00 | |
| | 1090 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | 2 | Jun 2, 2023 | SYSTEM | (\$115.20) | | |
| | | | | Overrun - Total | | | | (\$115.20) | | |
| | | | | Overrun - Total | | | | (\$115.20) | | |
| | 1090 - Total | | | | | | | | (\$115.20) | |
| | 1120 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | 5 | Jul 17, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$34,900.00) | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$34,900.00) | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$34,900.00) | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$34,900.00) | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$34,900.00) | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$34,900.00) | | |
| | | | | 11 | Oct 16, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| | | | | 11 | Oct 16, 2023 | SYSTEM | (\$34,900.00) | | | |
| | | | | 12 | Nov 2, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithc12 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | 12 | Nov 2, 2023 | SYSTEM | (\$34,900.00) | | | |
| | | | | 13 | Nov 17, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | 13 | Nov 17, 2023 | SYSTEM | (\$34,900.00) | | | |
| | 14 | Dec 5, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | 14 | Dec 5, 2023 | SYSTEM | (\$34,900.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|---|-----------------|---|-------------------------|--------------|-------------------------------|---------------|--|---|--------------|--------|---------------|--|
| J4I3024B | 1120 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | | 2023 | | | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$34,900.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$34,900.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$34,900.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$34,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$34,900.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1120 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1250 | 15 IN. GROUP B FLARED END SEC | Material | | 8 | Sep 5, 2023 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$1,350.00) | |
| | | | | | | | | | | 9 | Sep 19, 2023 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| 9 | Sep 19, 2023 | SYSTEM | (\$1,350.00) | | | | | | | | | | | |
| 10 | Oct 2, 2023 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 2, 2023 | SYSTEM | (\$2,700.00) | | | | | | | | | | | |
| 11 | Oct 16, 2023 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithc12 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 16, 2023 | SYSTEM | (\$2,700.00) | | | | | | | | | | | |
| 12 | Nov 2, 2023 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithc12 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 2, 2023 | SYSTEM | (\$2,700.00) | | | | | | | | | | | |
| 13 | Nov 17, 2023 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 17, 2023 | SYSTEM | (\$2,700.00) | | | | | | | | | | | |
| 14 | Dec 5, 2023 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Dec 5, 2023 | SYSTEM | (\$4,050.00) | | | | | | | | | | | |
| 15 | Dec 18, 2023 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 18, 2023 | SYSTEM | (\$4,050.00) | | | | | | | | | | | |
| 16 | Jan 3, 2024 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Jan 3, 2024 | SYSTEM | (\$4,050.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|------------------|--------------------------------|-----------------|-----------------------|------------------|--------------|--------------|---------------|---|--|
| J413024B | 1250 | 15 IN. GROUP B FLARED END SEC | Material | | | 2024 | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding Payment Estimate Exception 86 on the current Payment Estimate. | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$4,050.00) | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$4,050.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 1250 - Total | | | | \$0.00 | |
| | 1280 | 30 IN. GROUP A FLARED END SECT | Material | | | 15 | Dec 18, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$2,500.00) | |
| | | | | | | 16 | Jan 3, 2024 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$2,500.00) | |
| | | | | | | 17 | Jan 17, 2024 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$2,500.00) | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overriding Payment Estimate Exception 102 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$2,500.00) | | |
| | | | | | | | | - Total | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 1280 - Total | | | | \$0.00 | | |
| 1320 | ROCK DITCH CHECK | Material | | | 1 | May 16, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 1 | May 16, 2023 | SYSTEM | (\$1,200.00) | | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | \$3,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | (\$3,120.00) | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$6,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$6,120.00) | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$19,360.00) | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$19,360.00) | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$19,360.00) | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--------------|--------|--------------|---------------|--|
| J4I3024B | 1320 | ROCK DITCH CHECK | Material | | 7 | Aug 16, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user smithc12 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithc12 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$19,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$19,360.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 2 | Jun 2, 2023 | SYSTEM | (\$120.00) | | |
| | | | | | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$3,000.00) | | |
| | | | | | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$240.00) | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------|------------------|-----------------|-----------------------|-------------|--------------|--------------|--------------|---|
| J413024B | 1320 | ROCK DITCH CHECK | Overrun | Overrun - Total | | | | (\$3,360.00) | |
| | | | Overrun - Total | | | | (\$3,360.00) | | |
| 1320 - Total | | | | | | | | (\$3,360.00) | |
| | 1340 | CURB INLET CHECK | Material | | 2 | Jun 2, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 2 | Jun 2, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yosj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithc12 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$70.00) | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$70.00) | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|------------------|-----------------|--|-------------------------|--------------|------------|-----------|---|---|--------------|--------|---------------|--|
| J413024B | 1340 | CURB INLET CHECK | Material | | 15 | Dec 18, 2023 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$70.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$70.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$70.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$70.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1340 - Total | | | | | | | | \$0.00 | |
| | | | | | 1360 | | SILT FENCE | Material | | 1 | May 16, 2023 | SYSTEM | \$1,683.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 1 | May 16, 2023 | SYSTEM | (\$1,683.00) | |
| | | | | | | | | | | 2 | Jun 2, 2023 | SYSTEM | \$1,683.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 2 | Jun 2, 2023 | SYSTEM | (\$1,683.00) | | | | | | | | | | | |
| 3 | Jun 16, 2023 | SYSTEM | \$4,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jun 16, 2023 | SYSTEM | (\$4,140.00) | | | | | | | | | | | |
| 4 | Jul 5, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 5, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | |
| 5 | Jul 17, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 17, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|----------|------|-------------|-----------------|-----------------------|-------------------------|---------------|------------|------------------------|---|---------------------------------------|--------------|--------|---------------|--|--|--------------|--------|----------------------|--|--|--|--|--------------------|--|
| J413024B | 1360 | SILT FENCE | Material | | 10 | Oct 2, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithc12 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user smithc12 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$4,768.50) | | | | | | | | | | | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$4,768.50) | | | | | | | | | | | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$4,768.50) | | | | | | | | | | | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$4,768.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$4,768.50) | | | | | | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| | | | | | 1360 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| | | | | | 1370 | MGS GUARDRAIL | | Construction Stockpile | | 16 | Jan 3, 2024 | SYSTEM | (\$9,247.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$1,438.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | | | | | | - Total | | | | | | | | (\$10,686.50) | | | | | | |
| | | | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$10,686.50) | | | | | | |
| | | | | | | | | | | Construction Stockpile STMI | | | | | 3 | Jun 16, 2023 | SYSTEM | \$10,686.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | | | | | | - Total | | | | | | | | \$10,686.50 | |
| | | | | | | | | | | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$10,686.50 | |
| Material | | | | | | | | | | 16 | Jan 3, 2024 | SYSTEM | \$14,062.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$14,062.50) | | | | | | | | | | | |
| | | | | | | | | | | 17 | Jan 17, 2024 | SYSTEM | \$14,062.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------|--|-----------------------------|-------------------------------------|-------------|--------------|------------|---------------|---|--|
| J413024B | 1370 | MGS GUARDRAIL | Material | | 17 | Jan 17, 2024 | SYSTEM | (\$14,062.50) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$16,250.00 | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$16,250.00) | | |
| | | | | - Total | | \$0.00 | | | | |
| | | | | Material - Total | | \$0.00 | | | | |
| | | | | 1370 - Total | | \$0.00 | | | | |
| | 1380 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 16 | Jan 3, 2024 | SYSTEM | (\$4,860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | (\$4,860.00) | | | | |
| | | | | Construction Stockpile - Total | | (\$4,860.00) | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$4,860.00 | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | \$4,860.00 | | | |
| | | | | Construction Stockpile STMI - Total | | \$4,860.00 | | | | |
| 1380 - Total | | \$0.00 | | | | | | | | |
| | 1390 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 16 | Jan 3, 2024 | SYSTEM | (\$4,630.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | (\$4,630.00) | | | | |
| | | | | Construction Stockpile - Total | | (\$4,630.00) | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$4,630.00 | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | \$4,630.00 | | | |
| | | | | Construction Stockpile STMI - Total | | \$4,630.00 | | | | |
| 1390 - Total | | \$0.00 | | | | | | | | |
| | 1400 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 3 | Jun 16, 2023 | SYSTEM | \$2,130.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | \$2,130.00 | | | | |
| | | | | Construction Stockpile STMI - Total | | \$2,130.00 | | | | |
| 1400 - Total | | \$2,130.00 | | | | | | | | |
| | 1410 | MGS END ANCHOR | Construction Stockpile | | 16 | Jan 3, 2024 | SYSTEM | (\$3,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | (\$3,400.00) | | | | |
| | | | | Construction Stockpile - Total | | (\$3,400.00) | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$3,400.00 | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | \$3,400.00 | | | |
| | | | | Construction Stockpile STMI - Total | | \$3,400.00 | | | | |
| 1410 - Total | | \$0.00 | | | | | | | | |
| | 1420 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 16 | Jan 3, 2024 | SYSTEM | (\$3,850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | (\$3,850.00) | | | | |
| | | | | Construction Stockpile - Total | | (\$3,850.00) | | | | |
| | | | | | 3 | Jun 16, 2023 | SYSTEM | \$5,775.00 | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | \$5,775.00 | | | |
| | | | | Construction Stockpile STMI - Total | | \$5,775.00 | | | | |
| 1420 - Total | | \$1,925.00 | | | | | | | | |
| | 1490 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 12 | Nov 2, 2023 | SYSTEM | \$1,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$1,072.00) | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$1,072.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 50 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J413024B | 1490 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 13 | Nov 17, 2023 | SYSTEM | (\$1,072.00) | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$1,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$1,072.00) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$1,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$1,072.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$1,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$1,072.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$1,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$1,072.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$1,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$1,072.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1490 - Total | | | | | | | | \$0.00 | |
| 1570 | | STRUCTURAL STEEL POSTS | Material | | 16 | Jan 3, 2024 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$1,360.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$1,360.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$1,360.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1570 - Total | | | | | | | | \$0.00 | | | | | | |
| 1580 | | PIPE POSTS | Material | | 16 | Jan 3, 2024 | SYSTEM | \$9,224.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$9,224.40) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$9,224.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$9,224.40) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$9,224.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$9,224.40) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1580 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|-------------|-----------------|---|-------------|--------------|--|--------------|---|---|--------------|--------|--------------|--|
| J413024B | 1630 | MISC. | Material | | 16 | Jan 3, 2024 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brusse2 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$2,550.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brusse2 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$2,550.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$2,550.00) | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | | | | 1630 - Total | | | \$0.00 | | |
| | | | | | 1640 | | FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD | Material | | 4 | Jul 5, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$6,930.00) | |
| | | | | | | | | | | 5 | Jul 17, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$6,930.00) | |
| 6 | Aug 2, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | | | | |
| 10 | Oct 2, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 2, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | | | | |
| 11 | Oct 16, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithc12 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 16, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | | | | |
| 12 | Nov 2, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 2, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | | | | |
| 13 | Nov 17, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 17, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|--|-----------------|---|------------------|--------------|------------|--------------|---|---|-------------|--------|-------------|--|
| J413024B | 1640 | FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD | Material | | 14 | Dec 5, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$6,930.00) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$6,930.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brusse2 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$6,930.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brusse2 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$6,930.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$6,930.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1640 - Total | | | | | | | | \$0.00 | |
| | | | | | 1650 | | MISC. ITS | Material | | 4 | Jul 5, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| 4 | Jul 5, 2023 | SYSTEM | (\$10,250.00) | | | | | | | | | | | |
| 5 | Jul 17, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 17, 2023 | SYSTEM | (\$10,250.00) | | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | (\$10,250.00) | | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | (\$10,250.00) | | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | (\$10,250.00) | | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | (\$10,250.00) | | | | | | | | | | | |
| 10 | Oct 2, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 2, 2023 | SYSTEM | (\$10,250.00) | | | | | | | | | | | |
| 11 | Oct 16, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 16, 2023 | SYSTEM | (\$10,250.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|-------------|-----------------|--|-------------------------|--------------|------------|---------------|---|---|--------------|--------|---------------|--|
| J413024B | 1650 | MISC. ITS | Material | | 12 | Nov 2, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$10,250.00) | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$10,250.00) | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$10,250.00) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$10,250.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$10,250.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brusse2 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$10,250.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$10,250.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1650 - Total | | | | | | | | \$0.00 | |
| | | | | | 1660 | MISC. ITS | Material | | | 4 | Jul 5, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$2,100.00) | |
| | | | | | | | | | | 5 | Jul 17, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| 5 | Jul 17, 2023 | SYSTEM | (\$2,100.00) | | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2023 | SYSTEM | (\$2,100.00) | | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2023 | SYSTEM | (\$2,100.00) | | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 5, 2023 | SYSTEM | (\$2,100.00) | | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 19, 2023 | SYSTEM | (\$2,100.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J413024B | 1660 | MISC. ITS | Material | | 10 | Oct 2, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user smithc12 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brusse2 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1660 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1670 | MISC. ITS | Material | | 4 | Jul 5, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$20,000.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|---|--------------|--------|-------------------------|--|
| J413024B | 1670 | MISC. ITS | Material | | 8 | Sep 5, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overriding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$20,000.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 1670 - Total | \$0.00 |
| | | | | | | 1680 | MISC. ITS | Material | | 4 | Jul 5, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$29,050.00) | |
| | | | | | | | | | | 5 | Jul 17, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| 5 | Jul 17, 2023 | SYSTEM | (\$29,050.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|--|-------------------------|---------------|
| J413024B | 1680 | MISC. ITS | Material | | 6 | Aug 2, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brusse2 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$29,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overriding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$29,050.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 1680 - Total | \$0.00 |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--------------|-------------|-----------------|---|-------------|--------------|------------|--------------|---|
| J4I3024B | 1690 | MISC. ITS | Material | | 4 | Jul 5, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$9,940.00) | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$9,940.00) | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$9,940.00) | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$9,940.00) | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$9,940.00) | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$9,940.00) | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$9,940.00) | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$9,940.00) | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$9,940.00) | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$9,940.00) | |
| 14 | Dec 5, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| 14 | Dec 5, 2023 | SYSTEM | (\$9,940.00) | | | | | | |
| 15 | Dec 18, 2023 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brusse2 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| 15 | Dec 18, 2023 | SYSTEM | (\$9,940.00) | | | | | | |
| 16 | Jan 3, 2024 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| 16 | Jan 3, 2024 | SYSTEM | (\$9,940.00) | | | | | | |
| 17 | Jan 17, 2024 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brusse2 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | |
| 17 | Jan 17, 2024 | SYSTEM | (\$9,940.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|---------------------|--------------|-------------------------|-----------------------|--|--------------|---------------|--------------|---|
| J413024B | 1690 | MISC. ITS | Material | | | 2024 | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$9,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$9,940.00) | |
| | | | | | - Total | | | | \$0.00 |
| | | | Material - Total | | | | \$0.00 | | |
| | 1690 - Total | | | | | | \$0.00 | | |
| J413024B | 1700 | MISC. ITS | Material | | 4 | Jul 5, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 4 | Jul 5, 2023 | SYSTEM | (\$2,920.00) | |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 5 | Jul 17, 2023 | SYSTEM | (\$2,920.00) | |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$2,920.00) | |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$2,920.00) | |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$2,920.00) | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$2,920.00) | |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$2,920.00) | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$2,920.00) | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user smithc12 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$2,920.00) | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$2,920.00) | |
| | 14 | Dec 5, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | |
| | 14 | Dec 5, 2023 | SYSTEM | (\$2,920.00) | | | | | |
| | 15 | Dec 18, 2023 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brusse2 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | |
| | 15 | Dec 18, 2023 | SYSTEM | (\$2,920.00) | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|-------------|-----------------|---|-------------------------|--|------------|--------------|---|--------------|--------|--------------|--|--|
| J4I3024B | 1700 | MISC. ITS | Material | | | 2023 | | | | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brusse2 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$2,920.00) | | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brusse2 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$2,920.00) | | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$2,920.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1700 - Total | | | | | | | | \$0.00 | |
| | | | | | 1710 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | 9 | Sep 19, 2023 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$6,500.00) | | |
| | | | | | | | | | 10 | Oct 2, 2023 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$6,500.00) | | |
| 11 | Oct 16, 2023 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 16, 2023 | SYSTEM | (\$6,500.00) | | | | | | | | | | | |
| 12 | Nov 2, 2023 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user smithc12 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 2, 2023 | SYSTEM | (\$6,500.00) | | | | | | | | | | | |
| 13 | Nov 17, 2023 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 17, 2023 | SYSTEM | (\$6,500.00) | | | | | | | | | | | |
| 14 | Dec 5, 2023 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Dec 5, 2023 | SYSTEM | (\$6,500.00) | | | | | | | | | | | |
| 15 | Dec 18, 2023 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brusse2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 18, 2023 | SYSTEM | (\$6,500.00) | | | | | | | | | | | |
| 16 | Jan 3, 2024 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brusse2 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Jan 3, 2024 | SYSTEM | (\$6,500.00) | | | | | | | | | | | |
| 17 | Jan 17, 2024 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 17, 2024 | SYSTEM | (\$6,500.00) | | | | | | | | | | | |
| 18 | Feb 2, 2024 | SYSTEM | \$6,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Feb 2, 2024 | SYSTEM | (\$6,500.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|---------------------|--|-----------------|-----------------------|----------------|--|--------------|---------------|--|---|
| J413024B | 1710 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | | 2024 | | | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 1710 - Total | | | | | | | \$0.00 | | |
| | 1730 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 6 | Aug 2, 2023 | SYSTEM | \$287,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | | 6 | Aug 2, 2023 | SYSTEM | (\$287,500.00) | |
| | | | | | | 7 | Aug 16, 2023 | SYSTEM | \$287,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$287,500.00) | |
| | | | | | | 8 | Sep 5, 2023 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$385,480.00) | |
| | | | | | | 9 | Sep 19, 2023 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$385,480.00) | |
| | | | | | | 10 | Oct 2, 2023 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$385,480.00) | |
| | | | | | | 11 | Oct 16, 2023 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$385,480.00) | |
| | | | | | | 12 | Nov 2, 2023 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user smithc12 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$385,480.00) | |
| | | | | | | 13 | Nov 17, 2023 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$385,480.00) | |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | 14 | Dec 5, 2023 | SYSTEM | (\$385,480.00) | | | | | |
| | | 15 | Dec 18, 2023 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | |
| | | 15 | Dec 18, 2023 | SYSTEM | (\$385,480.00) | | | | | |
| | | 16 | Jan 3, 2024 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brusse2 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | |
| | | 16 | Jan 3, 2024 | SYSTEM | (\$385,480.00) | | | | | |
| | | 17 | Jan 17, 2024 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brusse2 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | |
| | | 17 | Jan 17, 2024 | SYSTEM | (\$385,480.00) | | | | | |
| | | 18 | Feb 2, 2024 | SYSTEM | \$385,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | |
| | | 18 | Feb 2, 2024 | SYSTEM | (\$385,480.00) | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------|--------------|--|-----------------|-----------------------|-------------|--------------|--------------|---------------|---|--|--------|--|
| J413024B | 1730 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2024 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 1730 - Total | | | | | | | \$0.00 | | | | |
| | 1740 | MISC. | Material | | | 14 | Dec 5, 2023 | SYSTEM | \$517,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | |
| | | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$517,320.00) | | | |
| | | | | | | 15 | Dec 18, 2023 | SYSTEM | \$1,108,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | |
| | | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$1,108,560.00) | | | |
| | | | | | | 16 | Jan 3, 2024 | SYSTEM | \$1,108,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | |
| | | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$1,108,560.00) | | | |
| | | | | | | 17 | Jan 17, 2024 | SYSTEM | \$1,108,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | |
| | | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$1,108,560.00) | | | |
| | | | | | | 18 | Feb 2, 2024 | SYSTEM | \$1,208,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | |
| | | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$1,208,580.00) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 1740 - Total | | | | | | | \$0.00 | | | | |
| | 5002 | MISC. | Material | | | 7 | Aug 16, 2023 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$10,006.25) | | | |
| | | | | | | 8 | Sep 5, 2023 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$10,006.25) | | | |
| | | | | | | 9 | Sep 19, 2023 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$10,006.25) | | | |
| | | | | | | 10 | Oct 2, 2023 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$10,006.25) | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 16, 2023 | SYSTEM | (\$10,006.25) | | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user smithc12 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$10,006.25) | | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | | 13 | Nov 17, 2023 | SYSTEM | (\$10,006.25) | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------------------|---|
| J413024B | 5002 | MISC. | Material | | 14 | Dec 5, 2023 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 14 | Dec 5, 2023 | SYSTEM | (\$10,006.25) | |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 15 | Dec 18, 2023 | SYSTEM | (\$10,006.25) | |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brusse2 overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2024 | SYSTEM | (\$10,006.25) | |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 17 | Jan 17, 2024 | SYSTEM | (\$10,006.25) | |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | \$10,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2024 | SYSTEM | (\$10,006.25) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 5002 - Total | | | | | | | | \$0.00 | |
| J413024B - Total | | | | | | | | (\$3,820.20) | |
| Overall - Total | | | | | | | | (\$31,980.70) | |



Contract Adjustments for Contract - 230217-C04

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|----------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 2 | J4I3024 | Other Contract Adjustment | OTHR | \$50,949.46 | 36.04576698 | Jun 2, 2023 | brusse2 | This contract adjustment is for prompt payment to the Contractor for cost associated with the fabrication of panels for MSE walls A8915 & A8916. A negative adjustment will be made when the walls are complete. |
| | J4I3024B | Other Contract Adjustment | OTHR | \$90,397.12 | 63.95423302 | Jun 2, 2023 | brusse2 | This contract adjustment is for prompt payment to the Contractor for cost associated with the fabrication of panels for MSE walls A8915 & A8916. A negative adjustment will be made when the walls are complete. |
| 2 - Total | | | | | \$141,346.58 | | | |
| 3 | J4I3024 | Other Contract Adjustment | OTHR | \$50,661.06 | 36.04576698 | Jun 16, 2023 | yostj1 | Prompt payment to the contractor for costs associated with production of the MSE Walls. |
| | J4I3024B | Other Contract Adjustment | OTHR | \$89,885.42 | 63.95423302 | Jun 16, 2023 | yostj1 | Prompt payment to the contractor for costs associated with production of the MSE Walls. |
| 3 - Total | | | | | \$140,546.48 | | | |
| 4 | J4I3024 | Other Contract Adjustment | | (\$40,445.66) | 35.98479649 | Jul 5, 2023 | sandis1 | Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. |
| | J4I3024B | Other Contract Adjustment | | (\$71,950.85) | 64.01520351 | Jul 5, 2023 | sandis1 | Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. |
| 4 - Total | | | | | (\$112,396.51) | | | |
| 5 | J4I3024 | Other Contract Adjustment | | (\$60,992.99) | 35.98479649 | Jul 17, 2023 | brusse2 | Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. |
| | | Other Contract Adjustment | | \$13,477.16 | 35.98479649 | Jul 17, 2023 | brusse2 | Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122. |
| | J4I3024B | Other Contract Adjustment | | (\$108,503.56) | 64.01520351 | Jul 17, 2023 | brusse2 | Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. |
| | | Other Contract Adjustment | | \$23,975.22 | 64.01520351 | Jul 17, 2023 | brusse2 | Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122. |
| 5 - Total | | | | | (\$132,044.17) | | | |
| 8 | J4I3024 | Other Contract Adjustment | | (\$13,464.96) | 35.95222416 | Sep 5, 2023 | brusse2 | Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels. |
| | J4I3024B | Other Contract Adjustment | | (\$23,987.42) | 64.04777584 | Sep 5, 2023 | brusse2 | Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels. |
| 8 - Total | | | | | (\$37,452.38) | | | |
| 11 | J4I3024 | Other Contract Adjustment | | \$34,718.85 | 35.95222416 | Oct 16, 2023 | smithc1 | Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125. |
| | J4I3024B | Other Contract Adjustment | | \$61,850.55 | 64.04777584 | Oct 16, 2023 | smithc1 | Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125. |
| 11 - Total | | | | | \$96,569.40 | | | |
| 14 | J4I3024 | Other Contract Adjustment | | (\$34,718.85) | 35.95222416 | Dec 5, 2023 | brusse2 | Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels. |
| | J4I3024B | Other Contract Adjustment | | (\$61,850.55) | 64.04777584 | Dec 5, 2023 | brusse2 | Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels. |
| 14 - Total | | | | | (\$96,569.40) | | | |
| Overall - Total | | | | | \$0.00 | | | |