



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

| | | | |
|---------------------------------------|--|---|--|
| Progress Estimate Number 33 | Contract ID 230217-F07 Prime Contractor N.B. West Contracting Company | Pay Period Start October 1, 2024 Pay Period End October 15, 2024 | Original Contract Amount \$17,432,927.15 Net Change Order Amount \$778,826.88 Current Contract Amount \$18,211,754.03 |
|---------------------------------------|--|---|--|

| Approval Date | | By User |
|------------------|--|---------|
| October 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | weingl1 |
| October 17, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| October 17, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 30, 2024 | October 30, 2024 | | 92.01% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 8, 2023 | March 8, 2023 | |
| Letting Date | February 17, 2023 | February 17, 2023 | |
| Notice to Proceed Date | April 10, 2023 | April 10, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | July 5, 2023 | July 5, 2023 | |

| Contract Total Pay For Estimate No. 33 | | | |
|--|---------------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 230217-F07 | | | |
| Total Posted Items Pay | \$962,663.95 | \$15,793,193.98 | \$16,755,857.93 |
| Gross Item Adjustments | (\$80,280.59) | \$225,461.50 | \$145,180.91 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | (\$1,875.00) | (\$1,875.00) |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$1,648.90 | \$1,648.90 |
| | | \$16,018,429.38 | \$16,900,812.74 |
| Contract Total Payable This Estimate: | \$882,383.36 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J6S3281 | 0040 | 2079909 | MISC.LINEAR GRADING CLASS 2 - MODIFIED | STA | \$2,600.000 | 12 | \$31,200.00 |
| | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$10.500 | 6.7 | \$70.35 |
| | 0080 | 4030012 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX) | TONS | \$127.000 | 4,524 | \$574,548.00 |
| | 0120 | 4071007 | TACK COAT - NON-TRACKING | GAL | \$3.000 | 5,161 | \$15,483.00 |
| | 0160 | 6042010 | ADJUSTING MANHOLE | EA | \$550.000 | 2 | \$1,100.00 |
| | 0230 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$145.000 | 513.6 | \$74,472.00 |
| | 0240 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$46.000 | 6.7 | \$308.20 |
| | 0270 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$22.000 | 20 | \$440.00 |
| | 0480 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$15.000 | 243 | \$3,645.00 |
| | 0490 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$250.000 | 29 | \$7,250.00 |
| | 0540 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | EA | \$25.000 | 61 | \$1,525.00 |
| | 0600 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKER | EA | \$100.000 | 142 | \$14,200.00 |
| | 0610 | 6209902 | MISC.18 IN. YELLOW ISLAND TUBULAR MARKER | EA | \$100.000 | 81 | \$8,100.00 |
| | 0620 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$3.500 | 51,466 | \$180,131.00 |
| | 1490 | 9031220 | PIPE POSTS | LB | \$8.000 | 84 | \$672.00 |
| | 1510 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$26.000 | 260.5 | \$6,773.00 |
| | 1520 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | EA | \$250.000 | 75 | \$18,750.00 |



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

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J6S3281 | 1530 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$28.000 | 68.3 | \$1,912.40 |
| | 1540 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | EA | \$350.000 | 18 | \$6,300.00 |
| | 1550 | 9035004A | SH-FLAT SHEET | SQFT | \$32.000 | 126.5 | \$4,048.00 |
| | 1560 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$36.000 | 126 | \$4,536.00 |
| | 5002 | 6089902 | MISC.Misc Concrete Curb Ramp | EA | \$2,400.000 | 3 | \$7,200.00 |
| Project J6S3281 - Total | | | | | | | \$962,663.95 |
| Overall - Total | | | | | | | \$962,663.95 |

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 |
|----------------|----------|--|-----------------------|---------------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3281 | 0080 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | Let date February 2023 Pave from August 28 to October 8, 2024 | | | (\$79,936.19) |
| | 0120 | TACK COAT - NON-TRACKING | Material | | | -26,596 | \$3.00 | (\$79,788.00) |
| | 0120 | TACK COAT - NON-TRACKING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 26,596 | \$3.00 | \$79,788.00 |
| | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -706 | \$9.00 | (\$6,354.00) |
| | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 706 | \$9.00 | \$6,354.00 |
| | 0480 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -243 | \$15.00 | (\$3,645.00) |
| | 0480 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 243 | \$15.00 | \$3,645.00 |
| | 0490 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -29 | \$250.00 | (\$7,250.00) |
| | 0490 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 29 | \$250.00 | \$7,250.00 |
| | 0540 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Material | | | -61 | \$25.00 | (\$1,525.00) |
| | 0540 | PREFORMED THERMOPLASTIC | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 61 | \$25.00 | \$1,525.00 |



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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 |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3281 | | PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | | | Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | 0600 | MISC. | Material | | | -142 | \$100.00 | (\$14,200.00) |
| | 0600 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 142 | \$100.00 | \$14,200.00 |
| | 0610 | MISC. | Material | | | -81 | \$100.00 | (\$8,100.00) |
| | 0610 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 81 | \$100.00 | \$8,100.00 |
| | 0650 | MISC. | Material | | | -469 | \$80.00 | (\$37,520.00) |
| | 0650 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 469 | \$80.00 | \$37,520.00 |
| | 0900 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | | -63 | \$10.00 | (\$630.00) |
| | 0900 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 63 | \$10.00 | \$630.00 |
| | 0990 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -774.5 | \$41.00 | (\$31,754.50) |
| | 0990 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 774.5 | \$41.00 | \$31,754.50 |
| | 1000 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | | -98.7 | \$56.00 | (\$5,527.20) |
| | 1000 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 98.7 | \$56.00 | \$5,527.20 |
| | 1490 | PIPE POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$344.40) |
| | 1500 | U-CHANNEL POST, 3 LB | Material | | | -11.75 | \$30.00 | (\$352.50) |
| | 1500 | U-CHANNEL POST, 3 LB | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 11.75 | \$30.00 | \$352.50 |
| | 1510 | 2 IN. PSST POST - 12 GA. | Material | | | -494 | \$26.00 | (\$12,844.00) |
| | 1510 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 494 | \$26.00 | \$12,844.00 |
| | 1520 | DRIVEN POST ANCHOR | Material | | | -126 | \$250.00 | (\$31,500.00) |



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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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3281 | | FOR 2 IN. PSST - 12 GA. | | | | | | |
| | 1520 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 126 | \$250.00 | \$31,500.00 |
| | 1530 | 2.5 IN. PSST POST - 12 GA. | Material | | | -68.3 | \$28.00 | (\$1,912.40) |
| | 1530 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 68.3 | \$28.00 | \$1,912.40 |
| | 1540 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | | -18 | \$350.00 | (\$6,300.00) |
| | 1540 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 18 | \$350.00 | \$6,300.00 |
| | 1620 | MISC. | Material | | | -6 | \$2,060.00 | (\$12,360.00) |
| | 1620 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 6 | \$2,060.00 | \$12,360.00 |
| | 1630 | MISC. | Material | | | -1 | \$7,875.00 | (\$7,875.00) |
| | 1630 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 1 | \$7,875.00 | \$7,875.00 |
| | 1640 | MISC. | Material | | | -10 | \$145.00 | (\$1,450.00) |
| | 1640 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 10 | \$145.00 | \$1,450.00 |
| | 1680 | MISC. | Material | | | -260 | \$61.00 | (\$15,860.00) |
| | 1680 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 260 | \$61.00 | \$15,860.00 |
| | 1690 | MISC. | Material | | | -52 | \$22.00 | (\$1,144.00) |
| | 1690 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 52 | \$22.00 | \$1,144.00 |
| | 1700 | MISC. | Material | | | -58 | \$15.00 | (\$870.00) |
| | 1700 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 58 | \$15.00 | \$870.00 |
| | 1710 | MISC. | Material | | | -9 | \$565.00 | (\$5,085.00) |
| | 1710 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 9 | \$565.00 | \$5,085.00 |



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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 |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J6S3281 | | | | | Adjustment (0024) due to user weingl1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | 1740 | MISC. | Material | | | -750 | \$2.35 | (\$1,762.50) |
| | 1740 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 750 | \$2.35 | \$1,762.50 |
| | 5004 | MISC. | Material | | | -263.3 | \$260.00 | (\$68,458.00) |
| | 5004 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 263.3 | \$260.00 | \$68,458.00 |
| Total | | | | | | | | (\$80,280.59) |



**Missouri Department of Transportation
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Project Details**

Report Generated on October 18, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------------|-------|----------|--|
| J6S3281 | FAF 61-2(17) | Resurface and ADA improvements | 61 | ST LOUIS | from north of Big Bend Boulevard to Barracksview |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date | |
| J6S3281 | Posted Item Pay | \$962,663.95 | \$15,793,193.98 | \$16,755,857.93 |
| | Gross Item Adjustments | (\$80,280.59) | \$225,461.50 | \$145,180.91 |
| | Gross Item Pay | \$882,383.36 | \$16,018,655.48 | \$16,901,038.84 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | (\$1,875.00) | (\$1,875.00) |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$1,648.90 | \$1,648.90 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 18, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 4071007, Project Item Line Number 0120, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient. | cert report needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1057JMDAEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient. | PAL report needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | cert report needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | PAL report needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | QC concrete breaks needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6200015, Project Item Line Number 0480, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | cert report needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6200021, Project Item Line Number 0490, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | cert report needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6200042, Project Item Line Number 0540, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | cert report needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6209902, Project Item Line Number 0600, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient. | cert report needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6209902, Project Item Line Number 0610, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient. | cert report needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 7209904, Project Item Line Number 0650, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | visual freeform needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9017407, Project Item Line Number 0900, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Cert has been uploaded | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020833, Project Item Line Number 0990, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | District cert needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020834, Project Item Line Number 1000, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | cert uploaded | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9029400, Project Item Line Number 1360, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | traffic control - need to change testing | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9029901, Project Item Line Number 1380, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | traffic control - need to change testing | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031250A, Project Item Line Number 1500, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. | certification and testing needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031270A, Project Item Line Number 1510, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | certification and testing needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031271A, Project Item Line Number 1520, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | cert needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031271A, Project Item Line Number 1520, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | certification and testing needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031280, Project Item Line Number 1530, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | certification and testing needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9031281A, Project Item Line Number 1540, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | cert needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1620, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | certification and testing needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1630, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance | certification and testing needed | weingl1 | Overridden |



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

Report Generated on October 18, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|----------------------------------|------------|------------|
| Action Generic 0910ITXX is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1640, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | certification and testing needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1680, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | certification and testing needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1690, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | certification and testing needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1700, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | certification and testing needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1710, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | certification and testing needed | weingl1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109903, Project Item Line Number 1740, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | certification and testing needed | weingl1 | Overridden |



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

Report Generated on October 18, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 230217-F07 | J6S3281 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,414,087.55 | \$1,414,087.55 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 454.00 | 0.00 | 454.00 | CUYD | 390.00 | \$20.00 | \$7,800.00 |
| | | 0001 | 0030 | 2071000 | LINEAR GRADING CLASS 1 | 26.70 | 0.00 | 26.70 | STA | 24.00 | \$6,400.00 | \$153,600.00 |
| | | 0001 | 0040 | 2079909 | MISC.LINEAR GRADING CLASS 2 - MODIFIED | 312.20 | 0.00 | 312.20 | STA | 295.50 | \$2,600.00 | \$768,300.00 |
| | | 0001 | 0050 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | 122.00 | 0.00 | 122.00 | SQYD | 33.80 | \$15.00 | \$507.00 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 30,201.00 | 0.00 | 30,201.00 | SQYD | 28,853.30 | \$10.50 | \$302,959.65 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 26.30 | 0.00 | 26.30 | TONS | 24.60 | \$500.00 | \$12,300.00 |
| | | 0001 | 0080 | 4030012 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX) | 28,353.20 | 0.00 | 28,353.20 | TONS | 28,353.00 | \$127.00 | \$3,600,831.00 |
| | | 0001 | 0090 | 4031057 | ASPHALT PERFORMANCE TESTING REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0100 | 4031058 | INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0110 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0120 | 4071007 | TACK COAT - NON-TRACKING | 30,608.00 | 0.00 | 30,608.00 | GAL | 26,596.00 | \$3.00 | \$79,788.00 |
| | | 0001 | 0130 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 1,488.60 | 43.20 | 1,531.80 | SQYD | 1,531.80 | \$140.00 | \$214,452.00 |
| | | 0001 | 0140 | 6039902 | WATER | 10.00 | 0.00 | 10.00 | EA | 3.00 | \$500.00 | \$1,500.00 |
| | | 0001 | 0150 | 6039902 | WATER | 45.00 | 0.00 | 45.00 | EA | 23.00 | \$125.00 | \$2,875.00 |
| | | 0001 | 0160 | 6042010 | ADJUSTING MANHOLE | 57.00 | 0.00 | 57.00 | EA | 39.00 | \$550.00 | \$21,450.00 |
| | | 0001 | 0170 | 6042020 | ADJUSTING BASIN OR INLET | 25.00 | 0.00 | 25.00 | EA | 24.00 | \$2,500.00 | \$60,000.00 |
| | | 0001 | 0180 | 6044013 | PIPE COLLAR, TYPE C | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0190 | 6081012 | TRUNCATED DOMES | 3,106.00 | 0.00 | 3,106.00 | SQFT | 2,681.50 | \$35.00 | \$93,852.50 |
| | | 0001 | 0200 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 900.40 | 0.00 | 900.40 | SQYD | 900.40 | \$162.00 | \$145,864.80 |
| | | 0001 | 0210 | 6084024 | SIDEWALK HAND-RAILING WITH BALUSTERS | 234.00 | 0.00 | 234.00 | LF | 234.00 | \$235.00 | \$54,990.00 |
| | | 0001 | 0220 | 6085007 | PAVED APPROACH, 7 IN. | 343.60 | 0.00 | 343.60 | SQYD | 330.30 | \$138.00 | \$45,581.40 |
| | | 0001 | 0230 | 6085008 | PAVED APPROACH, 8 IN. | 6,353.10 | 963.60 | 7,316.70 | SQYD | 7,316.70 | \$145.00 | \$1,060,921.50 |
| | | 0001 | 0240 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 16,937.70 | 0.00 | 16,937.70 | SQYD | 16,601.70 | \$46.00 | \$763,678.20 |
| | | 0001 | 0250 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 2,426.50 | -2,426.50 | 0.00 | SQYD | 0.00 | \$48.50 | \$0.00 |
| | | 0001 | 0260 | 6089902 | MISC.CONCRETE CURB RAMP | 121.00 | -17.00 | 104.00 | EA | 104.00 | \$5,600.00 | \$582,400.00 |
| | | 0001 | 0270 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 4,081.00 | -2,035.00 | 2,046.00 | LF | 1,866.00 | \$22.00 | \$41,052.00 |
| | | 0001 | 0280 | 6091052 | CURB AND GUTTER TYPE B | 548.00 | 200.00 | 748.00 | LF | 748.00 | \$52.00 | \$38,896.00 |
| | | 0001 | 0290 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 1,531.00 | 500.00 | 2,031.00 | LF | 1,864.00 | \$12.00 | \$22,368.00 |
| | | 0001 | 0300 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 1,105.00 | 500.00 | 1,605.00 | LF | 1,605.00 | \$12.00 | \$19,260.00 |
| | | 0001 | 0310 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0320 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 352.00 | 105.70 | 457.70 | SQYD | 457.70 | \$400.00 | \$183,080.00 |
| | | 0001 | 0330 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 352.00 | 0.00 | 352.00 | SQYD | 79.30 | \$5.00 | \$396.50 |
| | | 0001 | 0340 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 352.00 | 0.00 | 352.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0350 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,584.00 | 0.00 | 1,584.00 | LF | 1,420.00 | \$9.00 | \$12,780.00 |
| | | 0001 | 0360 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 880.00 | 0.00 | 880.00 | EA | 706.00 | \$9.00 | \$6,354.00 |
| | | 0001 | 0370 | 6141026 | GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,400.00 | \$10,200.00 |
| | | 0001 | 0380 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 6.00 | 0.00 | 6.00 | EA | 5.00 | \$2,100.00 | \$10,500.00 |
| | | 0001 | 0390 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,600.00 | \$15,600.00 |
| | | 0001 | 0400 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$900.00 | \$900.00 |
| | | 0001 | 0410 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$350,000.00 | \$262,500.00 |
| | | 0001 | 0420 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$2,800.00 | \$5,600.00 |
| | | 0001 | 0430 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.99 | \$1,761,471.57 | \$1,742,095.38 |
| | | 0001 | 0440 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0450 | 6191000 | PAVEMENT EDGE TREATMENT | 13,654.00 | 0.00 | 13,654.00 | LF | 0.00 | \$0.01 | \$0.00 |



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

Report Generated on October 18, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230217-F07 | J6S3281 | 0001 | 0460 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 322.00 | 0.00 | 322.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0470 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 11,860.00 | 0.00 | 11,860.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0480 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 2,671.00 | 0.00 | 2,671.00 | LF | 243.00 | \$15.00 | \$3,645.00 |
| | | 0001 | 0490 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 393.00 | 0.00 | 393.00 | EA | 29.00 | \$250.00 | \$7,250.00 |
| | | 0001 | 0500 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0510 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0520 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0530 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0540 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 540.00 | 0.00 | 540.00 | EA | 61.00 | \$25.00 | \$1,525.00 |
| | | 0001 | 0550 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 80,718.00 | 0.00 | 80,718.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0560 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 120,335.00 | 0.00 | 120,335.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 0570 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 515.00 | 0.00 | 515.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 0580 | 6207001 | PAVEMENT MARKING REMOVAL | 1,786.00 | 0.00 | 1,786.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0590 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0600 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKER | 182.00 | 0.00 | 182.00 | EA | 142.00 | \$100.00 | \$14,200.00 |
| | | 0001 | 0610 | 6209902 | MISC.18 IN. YELLOW ISLAND TUBULAR MARKER | 81.00 | 0.00 | 81.00 | EA | 81.00 | \$100.00 | \$8,100.00 |
| | | 0001 | 0620 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 302,152.00 | 0.00 | 302,152.00 | SQYD | 298,012.00 | \$3.50 | \$1,043,042.00 |
| | | 0001 | 0630 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 3,525.00 | 0.00 | 3,525.00 | SQYD | 3,525.00 | \$8.00 | \$28,200.00 |
| | | 0001 | 0640 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$43,685.00 | \$43,685.00 |
| | | 0001 | 0650 | 7209904 | MISC.SMALL BLOCK RETAINING WALL | 469.00 | 0.00 | 469.00 | SQFT | 469.00 | \$80.00 | \$37,520.00 |
| | | 0001 | 0660 | 7261012 | 12 IN. PIPE GROUP A | 595.00 | 0.00 | 595.00 | LF | 498.00 | \$142.00 | \$70,716.00 |
| | | 0001 | 0670 | 7261018 | 18 IN. PIPE GROUP A | 122.00 | 0.00 | 122.00 | LF | 122.00 | \$150.00 | \$18,300.00 |
| | | 0001 | 0680 | 7261021 | 21 IN. PIPE GROUP A | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0001 | 0690 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 20.00 | 0.00 | 20.00 | FT | 16.00 | \$660.00 | \$10,560.00 |
| | | 0001 | 0700 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 10.00 | 0.00 | 10.00 | FT | 10.00 | \$880.00 | \$8,800.00 |
| | | 0001 | 0710 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 20.00 | 0.00 | 20.00 | FT | 20.00 | \$710.00 | \$14,200.00 |
| | | 0001 | 0720 | 7319913 | MISC.SINGLE STREET INLET | 3.00 | 0.00 | 3.00 | FT | 3.00 | \$1,120.00 | \$3,360.00 |
| | | 0001 | 0730 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,440.00 | \$4,320.00 |
| | | 0001 | 0740 | 8031000A | TURF TYPE TALL FESCUE SODDING | 20,794.00 | 0.00 | 20,794.00 | SQYD | 10,345.00 | \$11.25 | \$116,381.25 |
| | | 0001 | 0750 | 8039905A | MISC.LANDSCAPE RESTORATION | 42.00 | 0.00 | 42.00 | SQYD | 0.00 | \$155.00 | \$0.00 |
| | | 0001 | 0760 | 8049905A | MISC.AMENDED SOILS | 4,612.00 | 0.00 | 4,612.00 | SQYD | 1,055.00 | \$4.50 | \$4,747.50 |
| | | 0001 | 0770 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.18 | 0.00 | 0.18 | ACRE | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 0780 | 8061005 | ROCK DITCH CHECK | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0790 | 8061007A | CURB INLET CHECK | 192.00 | 0.00 | 192.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0800 | 8061016 | SEDIMENT REMOVAL | 284.00 | 0.00 | 284.00 | CUYD | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0810 | 8061019 | SILT FENCE | 9,125.00 | 0.00 | 9,125.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0010 | 0820 | 6061060 | MGS GUARDRAIL | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0010 | 0830 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0020 | 0840 | 9011010 | RELOCATED POLE | 7.00 | 0.00 | 7.00 | EA | 5.00 | \$1,500.00 | \$7,500.00 |
| | | 0020 | 0850 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 132.00 | 0.00 | 132.00 | LF | 41.00 | \$1.00 | \$41.00 |
| | | 0020 | 0860 | 9015010 | TRENCHING TYPE I | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0020 | 0870 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$1,300.00 | \$2,600.00 |
| | | 0020 | 0880 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,700.00 | \$16,200.00 |
| | | 0020 | 0890 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 600.00 | 0.00 | 600.00 | LF | 0.00 | \$1.00 | \$0.00 |



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

Report Generated on October 18, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|-----------------------------|-----------|-------------|--|------------------|------------------------|-------------|---------------------------|------------|--|--------------|
| 230217-F07 | J6S3281 | | 0020 | 0900 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 310.00 | 0.00 | 310.00 | LF | 63.00 | \$10.00 | \$630.00 |
| | | | 0020 | 0910 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | | 0020 | 0920 | 9019902 | MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,620.00 | \$7,240.00 |
| | | | 0030 | 0930 | 9020113 | SIGNAL HEAD, TYPE 3T | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$950.00 | \$1,900.00 |
| | | | 0030 | 0940 | 9020115 | SIGNAL HEAD, TYPE 5T | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,170.00 | \$1,170.00 |
| | | | 0030 | 0950 | 9020213 | SIGNAL HEAD, TYPE 3S | 13.00 | 0.00 | 13.00 | EA | 12.00 | \$900.00 | \$10,800.00 |
| | | | 0030 | 0960 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,050.00 | \$1,050.00 |
| | | | 0030 | 0970 | 9020513 | SIGNAL HEAD, TYPE 3B | 85.00 | 0.00 | 85.00 | EA | 85.00 | \$1,120.00 | \$95,200.00 |
| | | | 0030 | 0980 | 9020514 | SIGNAL HEAD, TYPE 4B | 32.00 | 0.00 | 32.00 | EA | 31.00 | \$1,250.00 | \$38,750.00 |
| | | | 0030 | 0990 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 911.00 | 0.00 | 911.00 | SQFT | 774.50 | \$41.00 | \$31,754.50 |
| | | | 0030 | 1000 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 107.00 | 0.00 | 107.00 | EA | 98.70 | \$56.00 | \$5,527.20 |
| | | | 0030 | 1010 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 12.00 | 0.00 | 12.00 | EA | 9.00 | \$425.00 | \$3,825.00 |
| | | | 0030 | 1020 | 9022708 | POST, SIGNAL 8 FT. | 46.00 | 0.00 | 46.00 | EA | 33.00 | \$900.00 | \$29,700.00 |
| | | | 0030 | 1030 | 9022715 | POST, SIGNAL 15 FT. | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$1,400.00 | \$5,600.00 |
| | | | 0030 | 1040 | 9023115 | POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,900.00 | \$0.00 |
| | | | 0030 | 1050 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$10,700.00 | \$21,400.00 |
| | | | 0030 | 1060 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$13,425.00 | \$40,275.00 |
| | | | 0030 | 1070 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,730.00 | \$0.00 |
| | | | 0030 | 1080 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$15,690.00 | \$15,690.00 |
| | | | 0030 | 1090 | 9023155 | POST, TYPE CL, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$18,450.00 | \$0.00 |
| | | | 0030 | 1100 | 9023215 | POST, TYPE C, 15 FT. ARM OR 4.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,100.00 | \$6,100.00 |
| | | | 0030 | 1110 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$6,690.00 | \$13,380.00 |
| | | | 0030 | 1120 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$7,260.00 | \$29,040.00 |
| | | | 0030 | 1130 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$8,740.00 | \$43,700.00 |
| | | | 0030 | 1140 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$9,155.00 | \$27,465.00 |
| | | | 0030 | 1150 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$11,370.00 | \$45,480.00 |
| | | | 0030 | 1160 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$12,100.00 | \$48,400.00 |
| | | | 0030 | 1170 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,175.00 | \$13,175.00 |
| | | | 0030 | 1180 | 9023255 | POST, TYPE C, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$16,630.00 | \$16,630.00 |
| | | | 0030 | 1190 | 9023340 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$16,540.00 | \$16,540.00 |
| | | | 0030 | 1200 | 9023440 | POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$19,870.00 | \$19,870.00 |
| | | | 0030 | 1210 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$20,580.00 | \$246,960.00 |
| | | | 0030 | 1220 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 851.00 | 0.00 | 851.00 | LF | 474.00 | \$12.50 | \$5,925.00 |
| | | | 0030 | 1230 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1,301.00 | 0.00 | 1,301.00 | LF | 932.00 | \$20.00 | \$18,640.00 |
| | | | 0030 | 1240 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 6,345.00 | 0.00 | 6,345.00 | LF | 4,541.00 | \$48.00 | \$217,968.00 |
| | | | 0030 | 1250 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,510.00 | 0.00 | 1,510.00 | LF | 1,120.00 | \$1.00 | \$1,120.00 |
| | | | 0030 | 1260 | 9028206 | CABLE, 6 AWG 1 CONDUCTOR, POWER | 450.00 | 0.00 | 450.00 | LF | 0.00 | \$1.80 | \$0.00 |
| | | | 0030 | 1270 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 3,000.00 | 0.00 | 3,000.00 | LF | 400.00 | \$1.50 | \$600.00 |
| | | | 0030 | 1280 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 2,080.00 | 0.00 | 2,080.00 | LF | 2,080.00 | \$1.20 | \$2,496.00 |
| | | | 0030 | 1290 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 23,340.00 | 0.00 | 23,340.00 | LF | 22,750.00 | \$0.75 | \$17,062.50 |
| | | | 0030 | 1300 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 24,380.00 | 0.00 | 24,380.00 | LF | 23,780.00 | \$1.55 | \$36,859.00 |
| | | | 0030 | 1310 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 27,630.00 | 0.00 | 27,630.00 | LF | 27,630.00 | \$2.15 | \$59,404.50 |
| 0030 | 1320 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,355.00 | \$9,485.00 | | | |
| 0030 | 1330 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 24.00 | 0.00 | 24.00 | EA | 20.00 | \$2,350.00 | \$47,000.00 | | | |
| 0030 | 1340 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 29.00 | 0.00 | 29.00 | EA | 28.00 | \$3,290.00 | \$92,120.00 | | | |
| 0030 | 1350 | 9029100 | BASE, CONCRETE | 183.80 | 0.00 | 183.80 | CUYD | 168.34 | \$1,650.00 | \$277,761.00 | | | |
| 0030 | 1360 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$16,120.00 | \$11,284.00 | | | |



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

Report Generated on October 18, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|---------------|--|
| 230217-F07 | J6S3281 | 0030 | 1370 | 9029901 | MISC.POT HOLING UTILITY FACILITIES | 1.00 | 0.00 | 1.00 | LS | 0.34 | \$1.00 | \$0.34 |
| | | 0030 | 1380 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING AND ADJUSTMENT | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$27,945.00 | \$25,150.50 |
| | | 0030 | 1390 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 129.00 | 0.00 | 129.00 | EA | 102.00 | \$870.00 | \$88,740.00 |
| | | 0030 | 1400 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$9,085.00 | \$18,170.00 |
| | | 0030 | 1410 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 12.00 | 0.00 | 12.00 | EA | 11.50 | \$19,580.00 | \$225,170.00 |
| | | 0030 | 1420 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 137.00 | 0.00 | 137.00 | EA | 122.00 | \$610.00 | \$74,420.00 |
| | | 0030 | 1430 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 12.00 | 0.00 | 12.00 | EA | 7.00 | \$1,230.00 | \$8,610.00 |
| | | 0030 | 1440 | 9029902 | MISC.OPTIONAL DETECTION SYSTEM | 22.00 | 0.00 | 22.00 | EA | 17.20 | \$24,000.00 | \$412,800.00 |
| | | 0030 | 1450 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$308.00 | \$1,232.00 |
| | | 0030 | 1460 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT. | 40.00 | 0.00 | 40.00 | EA | 29.00 | \$845.00 | \$24,505.00 |
| | | 0040 | 1470 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$2,400.00 | \$0.00 |
| | | 0040 | 1480 | 9031210 | STRUCTURAL STEEL POSTS | 150.00 | 0.00 | 150.00 | LB | 0.00 | \$12.00 | \$0.00 |
| | | 0040 | 1490 | 9031220 | PIPE POSTS | 2,416.00 | 0.00 | 2,416.00 | LB | 1,160.31 | \$8.00 | \$9,282.48 |
| | | 0040 | 1500 | 9031250A | U-CHANNEL POST, 3 LB | 20.00 | 0.00 | 20.00 | LF | 11.75 | \$30.00 | \$352.50 |
| | | 0040 | 1510 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,197.00 | 0.00 | 1,197.00 | LF | 494.00 | \$26.00 | \$12,844.00 |
| | | 0040 | 1520 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 354.00 | 0.00 | 354.00 | EA | 126.00 | \$250.00 | \$31,500.00 |
| | | 0040 | 1530 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 134.00 | 0.00 | 134.00 | LF | 68.30 | \$28.00 | \$1,912.40 |
| | | 0040 | 1540 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 30.00 | 0.00 | 30.00 | EA | 18.00 | \$350.00 | \$6,300.00 |
| | | 0040 | 1550 | 9035004A | SH-FLAT SHEET | 524.00 | 0.00 | 524.00 | SQFT | 317.80 | \$32.00 | \$10,169.60 |
| | | 0040 | 1560 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 207.00 | 0.00 | 207.00 | SQFT | 189.00 | \$36.00 | \$6,804.00 |
| | | 0040 | 1570 | 9039902 | MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN | 58.00 | 0.00 | 58.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 1580 | 9039902 | MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN SPECIAL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0050 | 1590 | 9109901 | MISC.ITS MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0.00 |
| | | 0050 | 1600 | 9109901 | MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,180.00 | \$0.00 |
| | | 0050 | 1610 | 9109902 | MISC.ADJUST TO GRADE MODOT PULL BOX | 62.00 | 0.00 | 62.00 | EA | 40.00 | \$1,200.00 | \$48,000.00 |
| | | 0050 | 1620 | 9109902 | MISC.CCTV CAMERA POWER CABLE | 7.00 | 0.00 | 7.00 | EA | 6.00 | \$2,060.00 | \$12,360.00 |
| | | 0050 | 1630 | 9109902 | MISC.CCTV CAMERA RELOCATION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,875.00 | \$7,875.00 |
| | | 0050 | 1640 | 9109902 | MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP | 12.00 | 0.00 | 12.00 | EA | 10.00 | \$145.00 | \$1,450.00 |
| | | 0050 | 1650 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 1 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,920.00 | \$1,920.00 |
| | | 0050 | 1660 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,900.00 | \$2,900.00 |
| | | 0050 | 1670 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT | 11.00 | 0.00 | 11.00 | EA | 10.00 | \$600.00 | \$6,000.00 |
| | | 0050 | 1680 | 9109902 | MISC.SM F.O. FUSION SPLICE | 318.00 | 0.00 | 318.00 | EA | 260.00 | \$61.00 | \$15,860.00 |
| | | 0050 | 1690 | 9109902 | MISC.SM F.O. JUMPER | 64.00 | 0.00 | 64.00 | EA | 52.00 | \$22.00 | \$1,144.00 |
| | | 0050 | 1700 | 9109902 | MISC.SM F.O. PIGTAIL | 68.00 | 0.00 | 68.00 | EA | 58.00 | \$15.00 | \$870.00 |
| | | 0050 | 1710 | 9109902 | MISC.WALL-MOUNTED INTERCONNECT CENTER | 12.00 | 0.00 | 12.00 | EA | 9.00 | \$565.00 | \$5,085.00 |
| | | 0050 | 1720 | 9109903 | MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 1,110.00 | 0.00 | 1,110.00 | LF | 1,003.00 | \$12.50 | \$12,537.50 |
| | | 0050 | 1730 | 9109903 | MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 310.00 | 0.00 | 310.00 | LF | 310.00 | \$12.50 | \$3,875.00 |
| | | 0050 | 1740 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE | 750.00 | 0.00 | 750.00 | LF | 750.00 | \$2.35 | \$1,762.50 |
| | | 0050 | 1750 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 500.00 | 0.00 | 500.00 | LF | 475.00 | \$10.00 | \$4,750.00 |
| | | 0001 | 5001 | 6089901 | MISC.Credit on Concrete Testing | 0.00 | 1.00 | 1.00 | LS | 1.00 | (\$46,600.80) | (\$46,600.80) |
| | | 0001 | 5002 | 6089902 | MISC.Misc Concrete Curb Ramp | 0.00 | 211.00 | 211.00 | EA | 207.00 | \$2,400.00 | \$496,800.00 |
| | | 0001 | 5003 | 6089902 | MISC.Misc. Cut -Through Curb Ramp | 0.00 | 122.00 | 122.00 | EA | 122.00 | \$500.00 | \$61,000.00 |
| | | 0001 | 5004 | 6139905 | MISC.Removal and Replacement of 10in Pavement | 0.00 | 711.90 | 711.90 | SQYD | 711.90 | \$260.00 | \$185,094.00 |
| | | 0001 | 5005 | 2029905 | MISC.8in Pavement Removal | 0.00 | 722.30 | 722.30 | SQYD | 668.00 | \$120.00 | \$80,160.00 |
| 0001 | 5006 | 6099903 | MISC.30-inch Max. Reinforcing Curb as Retaining Wall | 0.00 | 149.00 | 149.00 | LF | 149.00 | \$148.33 | \$22,101.17 | | |
| 0001 | 5007 | 7129901 | MISC.Trench Drain | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13,761.76 | \$13,761.76 | | |



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

Report Generated on October 18, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|--|----------|----------|-----------|-------------|--------------|------------------|------------------------|------|---------------------------|-----------------|--|
| 230217-F07 | Project J6S3281 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$16,755,857.88 |
| 230217-F07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$16,755,857.88 | |



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

Report Generated on October 18, 2024

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

Project: J6S3281

| 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 | | |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|-----------------------------------|--|--|
| 0040 | 2079909 | MISC. GRADING | 10/2/24 | 10/16/24 | 4.00 | STA | S Lindbergh | | | | | | | |
| | | | 10/3/24 | 10/16/24 | 4.00 | STA | S Lindbergh | | | | | | | |
| | | | | 10/16/24 | 4.00 | STA | S Lindbergh | | | | | | | |
| 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 10/1/24 | 10/16/24 | 6.70 | SQYD | 5925 S Lindbergh Blvd | 1285+30 | | 1285+50 | LT | | | |
| 0080 | 4030012 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP09SCLP MIX) | 10/1/24 | 10/16/24 | 959.00 | TONS | 362 tons from 9/30/24 at STA:1373+00-1279+00LT (NB right turn lane, Lemay Ferry, Cordes, Union, St. Johns Church, Mueller and NB 55 on ramp) 597 tons from 10/1/24 at STA:1265+00-1179+90LT (NB shoulder, right turn lane, Linn Ferry, Tesson Ferry, Baptist Church, Sappington) | | | | | | Making up pay from 9/30/24 | |
| | | | 10/2/24 | 10/16/24 | 545.00 | TONS | 545 tons from STA:1163+90-1047+00LT (Gravois, Denny, Robyn, Eddie & Park, Rott and Watson ramps) | | | | | | | |
| | | | 10/3/24 | 10/16/24 | 493.00 | TONS | STA:1040+75LT-1040+35RT (NB 44 ramps, NB Big Bend, SB Big Bend outside 4 lanes, SB 44 off ramp) | | | | | | | |
| | | | 10/4/24 | 10/16/24 | 563.00 | TONS | STA:1010+00RT-1068+00RT (SB Big Bend middle 3 lanes, Kirkwood Commons, SB 44 on ramp, SB Watson ramps, Sunset Hills Plz, Rott) | | | | | | | |
| | | | 10/7/24 | 10/16/24 | 690.00 | TONS | STA:1084+00-1262+00RT (SB Eddie & Park, Roosevelt, Robyn, Denny, Gravois, Sappington, EB Tesson Ferry lanes 3, 4) | | | | | | | |
| | | | 10/8/24 | 10/16/24 | 493.00 | TONS | STA:1233+10RT-1358+10RT (SB Baptist Church right turn lane, Tesson Ferry, Bohrer Park, Couwels, E Concord, St. Johns Church, Cordes) | | | | | | | |
| | | | 10/15/24 | 10/16/24 | 781.00 | TONS | STA:1187+99-1295+75 | | | | | | | |
| 0120 | 4071007 | TACK COAT - NON-TRACKING | 10/1/24 | 10/16/24 | 974.00 | GAL | 341 GAL from 9/30/24 at STA:1373+00-1279+00LT (NB right turn lane, Lemay Ferry, Cordes, Union, St. Johns Church, Mueller and NB 55 on ramp) 633 GAL from 10/1/24 at STA:1265+00-1179+90LT (NB shoulder, right turn lane, Linn Ferry, Tesson Ferry, Baptist Church, Sappington) | | | | | | Making up pay from 9/30/24 | |
| | | | 10/2/24 | 10/16/24 | 536.00 | GAL | 536 GAL from STA:1163+90-1047+00LT (Gravois, Denny, Robyn, Eddie & Park, Rott and Watson ramps) | | | | | | | |
| | | | 10/3/24 | 10/16/24 | 487.00 | GAL | STA:1040+75LT-1040+35RT (NB 44 ramps, NB Big Bend, SB Big Bend outside 4 lanes, SB 44 off ramp) | | | | | | | |
| | | | 10/4/24 | 10/16/24 | 584.00 | GAL | STA:1010+00RT-1068+00RT (SB Big Bend middle 3 lanes, Kirkwood Commons, SB 44 on ramp, SB Watson ramps, Sunset Hills Plz, Rott) | | | | | | | |
| | | | 10/7/24 | 10/16/24 | 730.00 | GAL | STA:1084+00-1262+00RT (SB Eddie & Park, Roosevelt, Robyn, Denny, Gravois, Sappington, EB Tesson Ferry lanes 3, 4) | | | | | | | |
| | | | 10/8/24 | 10/16/24 | 487.00 | GAL | STA:1233+10RT-1358+10RT (SB Baptist Church right turn lane, Tesson Ferry, Bohrer Park, Couwels, E Concord, St. Johns Church, Cordes) | | | | | | | |
| | | | 10/15/24 | 10/16/24 | 1,363.00 | GAL | STA:1187+99-1295+75 | | | | | | | |
| 0160 | 6042010 | ADJUSTING MANHOLE | 10/1/24 | 10/16/24 | 2.00 | EA | STA: 1285+25 LT, 1279+95 LT | | | | | | | |
| 0230 | 6085008 | PAVED APPROACH, 8 IN. | 10/9/24 | 10/16/24 | 513.60 | SQYD | 45.3 SQYD 7320 S Lindbergh Blvd STA: 1362+81 RT 44 SQYD 6969 S Lindbergh Blvd STA: 1344+08 LT 25.9 SQYD 7334 S Lindbergh Blvd STA: 1364+67 RT 42.1 SQYD 6935 S Lindbergh Blvd STA: 1343+40 LT 133.4 SQYD 6925 S Lindbergh Blvd STA: 1341+37 LT 76.1 SQYD 6940 S Lindbergh Blvd STA: 1342+90 RT 36.4 SQYD 6955 S Lindbergh STA: 1343+62RT 56.1 SQYD 4000 Lemay Ferry Rd STA: 1370+45RT 54.3 SQYD 7400 S Lindbergh STA: 1372+42RT | | | | | PCCP 23SLHFRS0004 | | |
| 0240 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 10/1/24 | 10/16/24 | 6.70 | SQYD | 5925 S Lindbergh Blvd | | 1171+70 | | | PCCP 23SLHFRS0004 | | |
| 0270 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 10/1/24 | 10/16/24 | 20.00 | LF | Denny Rd. | 1141+50 | | 1141+60 | LT | PCCP 23SLHFRS0004 | | |
| 0480 | 6200015 | PREF THERMO PVTM MARK, 24 IN WHIT | 10/10/24 | 10/16/24 | 243.00 | LF | Lemay Ferry Rd/Lindbergh Cordes/Lindbergh | | | | | | | |
| 0490 | 6200021 | PREF THERMO PVTM MARK, LT/RT ARROW | 10/10/24 | 10/16/24 | 29.00 | EA | Left arrows: 11 Lemay Ferry/Lindbergh 3 Cordes/Lindbergh 4 Union/Lindbergh Right arrows: 5 Lemay Ferry/Lindbergh 6 Union/Lindbergh | | | | | | | |
| 0530 | 6200036 | PREF THERMO PVTM MARK, 30" WHT MIDBL | 10/10/24 | 10/16/24 | | EA | 92 at Lemay Ferry/Lindbergh 25 at Cordes/Lindbergh 71 at Union/Lindbergh | | | | | 188 to be paid after change order | | |
| 0540 | 6200042 | PREF THERMO PVTM MARK, YIELD TRIAN | 10/10/24 | 10/16/24 | 61.00 | EA | 36 at Lemay Ferry Rd/Lindbergh 25 at Union Rd/Lindbergh | | | | | | | |
| 0600 | 6209902 | MISC. PAVEMENT MARKINGS | 10/4/24 | 10/16/24 | 142.00 | EA | S Lindbergh | | | | | | | |
| 0610 | 6209902 | MISC. PAVEMENT MARKINGS | 10/4/24 | 10/16/24 | 81.00 | EA | S Lindbergh | | | | | | | |
| 0620 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 10/1/24 | 10/16/24 | 23,031.00 | SQYD | 13,402 sqyd from 9/24/24 at STA:1338+60RT-1349+82LT 3,428 sqyd from 9/30/24 at STA:1373+00-1279+00LT at STA:1373+00-1279+00LT (NB right turn lane, Lemay Ferry, Cordes, Union, St. Johns Church, Mueller and NB 55 on ramp) 6,201 sqyd from 10/1/24 at STA:1265+00-1179+90LT (NB shoulder, right turn lane, Linn Ferry, Tesson Ferry, Baptist Church, Sappington) | | | | | | Making up pay from 9/24/24 and 9/30/24 | |
| | | | 10/2/24 | 10/16/24 | 5,558.00 | SQYD | 5,558 sqyd from STA:1163+90-1047+00LT (Gravois, Denny, Robyn, Eddie & Park, Rott and Watson ramps) | | | | | | | |
| | | | 10/3/24 | 10/16/24 | 4,987.00 | SQYD | STA:1040+75LT-1040+35RT (NB 44 ramps, NB Big Bend, SB Big Bend outside 4 lanes, SB 44 off ramp) | | | | | | | |
| | | | 10/4/24 | 10/16/24 | 5,714.00 | SQYD | STA:1010+00RT-1068+00RT (SB Big Bend middle 3 lanes, Kirkwood Commons, SB 44 on ramp, SB Watson ramps, Sunset Hills Plz, Rott) | | | | | | | |
| | | | 10/7/24 | 10/16/24 | 7,158.00 | SQYD | STA:1084+00-1262+00RT (SB Eddie & Park, Roosevelt, Robyn, Denny, Gravois, Sappington, EB Tesson Ferry lanes 3, 4) | | | | | | | |
| | | | 10/8/24 | 10/16/24 | 5,018.00 | SQYD | STA:1233+10RT-1358+10RT (SB Baptist Church right turn lane, Tesson Ferry, Bohrer Park, Couwels, E Concord, St. Johns Church, Cordes) | | | | | | | |



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

Report Generated on October 18, 2024

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

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|-------------------|
| 1490 | 9031220 | PIPE POSTS | 10/4/24 | 10/16/24 | 84.00 | LB | Bohrer Park Rd. Sign #108 | | | | | |
| 1510 | 9031270A | 2 IN. PSST POST - 12 GA. | 10/4/24 | 10/16/24 | 260.50 | LF | in between Kirkwood commons and Baptist Church Rd. 32, 33, 40, 49, added sign at Rott Rd., 56, 57, 72, 73, 66, 67, 95, 99, 19, 23, 26, 46, 34, 63, 64, 70, 71, 37, 91, 92 | | | | | |
| 1520 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 10/4/24 | 10/16/24 | 75.00 | EA | in between Kirkwood commons and Baptist Church Rd. Signs 32, 33, 40, 49, added sign at Rott Rd., 56, 57, 72, 73, 66, 67, 77A, 95, 99, 19, 12, 21, 23, 26, 45, 46, 34, 62, 63, 64, 70, 71, 61, 37, 91, 92 | | | | | |
| 1530 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 10/4/24 | 10/16/24 | 68.30 | LF | Between Kirkwood Commons and Big Bend Signs 12, 21, 45, 62, 61, 114 | | | | | |
| 1540 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 10/4/24 | 10/16/24 | 18.00 | EA | Between Kirkwood Commons and Big Bend Signs 12, 21, 45, 62, 61, 114 | | | | | |
| 1550 | 9035004A | SH-FLAT SHEET | 10/4/24 | 10/16/24 | 126.50 | SQFT | Between Kirkwood Commons and Baptist Church Rd. Signs 19, 12, 21, 23, 26, 45, 46, 34, 62, 63, 64, 70, 71, 61, 37, 91, 92, 108 | | | | | |
| 1560 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 10/4/24 | 10/16/24 | 126.00 | SQFT | Between Kirkwood Commons and Baptist Church Rd. Signs 32, 33, 40, 49, added sign at Rott Rd., 56, 57, 72, 73, 66, 67, 95, 99 | | | | | |
| 5002 | 6089902 | MISC. CONCRETE | 10/1/24 | 10/16/24 | 3.00 | EA | 2 at 5925 S Lindbergh Blvd STA: 1285+30 to 1285+50 LT 1 at 4504 S Lindbergh Blvd, STA: 1163+90 LT | | | | | PCCP 23SLHFRS0004 |

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



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6S3281 | 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | 4 | Aug 2, 2023 | SYSTEM | \$6,201.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$6,201.30) | | | | | | |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | \$1,364.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | (\$1,364.77) | | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | \$12,307.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$12,307.87) | | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$30,357.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$30,357.37) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0060 - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | 13 | Dec 18, 2023 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$5,150.00) | | | | | | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$5,150.00) | | | | | | |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | (\$5,150.00) | | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$5,150.00) | | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$5,150.00) | | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$5,150.00) | | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$5,150.00) | | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$5,150.00) | | | | | | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---|--|-----------------------|-----------------------|--------------------------------------|--------------|---------------|---|---|--|--|----------------------|
| J6S3281 | 0070 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | 21 | Apr 16, 2024 | SYSTEM | (\$5,150.00) | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$5,150.00) | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$5,150.00) | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$5,150.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0070 - Total | | | | | | | \$0.00 | | | | |
| | 0080 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX) | Other Item Adjustment | ACAD | 33 | Oct 16, 2024 | weingl1 | (\$79,936.19) | Let date February 2023 Pave from August 28 to October 8, 2024 | | | |
| | | | | | ACAD - Total | | | | | | | (\$79,936.19) |
| | | | | | Other Item Adjustment - Total | | | | | | | (\$79,936.19) |
| | 0080 - Total | | | | | | | (\$79,936.19) | | | | |
| | 0120 | TACK COAT - NON-TRACKING | Material | | 30 | Sep 3, 2024 | SYSTEM | \$8,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| 30 | | | | | Sep 3, 2024 | SYSTEM | (\$8,472.00) | | | | | |
| 31 | | | | | Sep 16, 2024 | SYSTEM | \$39,729.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 31 | | | | | Sep 16, 2024 | SYSTEM | (\$39,729.00) | | | | | |
| 32 | | | | | Oct 1, 2024 | SYSTEM | \$64,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 32 | | | | | Oct 1, 2024 | SYSTEM | (\$64,305.00) | | | | | |
| 33 | | | | | Oct 16, 2024 | SYSTEM | \$79,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 33 | | | | | Oct 16, 2024 | SYSTEM | (\$79,788.00) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0120 - Total | | | | | | | \$0.00 | | | | | |
| 0130 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED) | Material | | 4 | Aug 2, 2023 | SYSTEM | \$14,406.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 4 | Aug 2, 2023 | SYSTEM | (\$14,406.00) | | | | | |
| | | | | 5 | Aug 16, 2023 | SYSTEM | \$18,774.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 5 | Aug 16, 2023 | SYSTEM | (\$18,774.00) | | | | | |
| | | | | 6 | Sep 5, 2023 | SYSTEM | \$53,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 6 | Sep 5, 2023 | SYSTEM | (\$53,858.00) | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|----------------------|---|-----------------|---|-------------------------|----------------------|------------|--|--|--------------|----------|--|--|--|
| J6S3281 | 0130 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED) | Material | | 7 | Sep 18, 2023 | SYSTEM | \$53,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 18, 2023 | SYSTEM | (\$53,858.00) | | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$53,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$53,858.00) | | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$58,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$58,548.00) | | | | | | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | \$102,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$102,816.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0130 - Total | | | | | | | | \$0.00 | |
| | | | | | 0140 | WATER - UTILITY ITEM | Material | | 10 | Nov 2, 2023 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | | | | 10 | Nov 2, 2023 | SYSTEM | (\$500.00) | | |
| | | | | | | | | | 11 | Nov 16, 2023 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 11 | Nov 16, 2023 | SYSTEM | (\$500.00) | | | | | | | | | | | |
| 12 | Dec 4, 2023 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Dec 4, 2023 | SYSTEM | (\$500.00) | | | | | | | | | | | |
| 13 | Dec 18, 2023 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Dec 18, 2023 | SYSTEM | (\$500.00) | | | | | | | | | | | |
| 14 | Jan 2, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Jan 2, 2024 | SYSTEM | (\$500.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 0140 - Total | | | | | | | | | \$0.00 | | | | | |
| 0150 | WATER - UTILITY ITEM | Material | | 5 | | | | | Aug 16, 2023 | SYSTEM | \$125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 5 | Aug 16, 2023 | SYSTEM | (\$125.00) | | | | | | | |
| | | | | 6 | Sep 5, 2023 | SYSTEM | \$125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Sep 5, 2023 | SYSTEM | (\$125.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| 0150 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--------------------------------------|-----------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|---|--|
| J6S3281 | 0190 | TRUNCATED DOMES | Material | | 5 | Aug 16, 2023 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$1,470.00) | | |
| | | | | | 6 | Sep 5, 2023 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 6 | Sep 5, 2023 | SYSTEM | (\$3,500.00) | | |
| | | | | | 7 | Sep 18, 2023 | SYSTEM | \$4,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 7 | Sep 18, 2023 | SYSTEM | (\$4,550.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0190 - Total | | | | | | | | \$0.00 | |
| | 0200 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 23 | May 16, 2024 | SYSTEM | \$26,082.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$26,082.00) | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$27,750.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$27,750.60) | | |
| 25 | | | | | Jun 17, 2024 | SYSTEM | \$55,857.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| 25 | | | | | Jun 17, 2024 | SYSTEM | (\$55,857.60) | | | |
| 26 | | | | | Jul 1, 2024 | SYSTEM | \$58,595.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| 26 | | | | | Jul 1, 2024 | SYSTEM | (\$58,595.40) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0200 - Total | | | | | | | | \$0.00 | | |
| 0210 | SIDEWALK HAND-RAILING WITH BALUSTERS | Material | | 10 | Nov 2, 2023 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 10 | Nov 2, 2023 | SYSTEM | (\$2,350.00) | | | |
| | | | | 11 | Nov 16, 2023 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 11 | Nov 16, 2023 | SYSTEM | (\$2,350.00) | | | |
| | | | | 12 | Dec 4, 2023 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 12 | Dec 4, 2023 | SYSTEM | (\$2,350.00) | | | |
| | | | | 13 | Dec 18, 2023 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 13 | Dec 18, 2023 | SYSTEM | (\$2,350.00) | | | |
| | | | | 14 | Jan 2, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6S3281 | 0210 | SIDEWALK HAND-RAILING WITH BALUSTERS | Material | | 14 | Jan 2, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$2,350.00) | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$2,350.00) | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|--------------------------------------|-----------------|---|--------------|--------------|---------------|--|---|--|
| J6S3281 | 0210 | SIDEWALK HAND-RAILING WITH BALUSTERS | Material | | 28 | Aug 2, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$2,350.00) | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$2,350.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0210 - Total | | | | | | | | \$0.00 | |
| | 0220 | PAVED APPROACH, 7 IN. | Material | | 4 | Aug 2, 2023 | SYSTEM | \$12,834.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$12,834.00) | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | \$23,156.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$23,156.40) | | |
| | | | | | 6 | Sep 5, 2023 | SYSTEM | \$34,403.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 6 | Sep 5, 2023 | SYSTEM | (\$34,403.40) | | |
| | | | | | 7 | Sep 18, 2023 | SYSTEM | \$41,013.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 7 | Sep 18, 2023 | SYSTEM | (\$41,013.60) | | |
| 8 | | | | | Oct 2, 2023 | SYSTEM | \$41,013.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| 8 | | | | | Oct 2, 2023 | SYSTEM | (\$41,013.60) | | | |
| 9 | | | | | Oct 16, 2023 | SYSTEM | \$41,013.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| 9 | | | | | Oct 16, 2023 | SYSTEM | (\$41,013.60) | | | |
| 10 | | | | | Nov 2, 2023 | SYSTEM | \$41,013.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| 10 | | | | | Nov 2, 2023 | SYSTEM | (\$41,013.60) | | | |
| 11 | | | | | Nov 16, 2023 | SYSTEM | \$41,013.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| 11 | | | | | Nov 16, 2023 | SYSTEM | (\$41,013.60) | | | |
| 12 | | | | | Dec 4, 2023 | SYSTEM | \$41,013.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| 12 | | | | | Dec 4, 2023 | SYSTEM | (\$41,013.60) | | | |
| 13 | Dec 18, 2023 | SYSTEM | \$41,013.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| 13 | Dec 18, 2023 | SYSTEM | (\$41,013.60) | | | | | | | |
| 14 | Jan 2, 2024 | SYSTEM | \$45,581.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------|------------------|-----------------------|--|--------------|------------|----------------|---|
| J6S3281 | 0220 | PAVED APPROACH, 7 IN. | Material | | 14 | Jan 2, 2024 | SYSTEM | (\$45,581.40) | |
| | | | | - Total | | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | 0220 - Total | | | | | | | \$0.00 | |
| J6S3281 | 0230 | PAVED APPROACH, 8 IN. | Material | | 4 | Aug 2, 2023 | SYSTEM | \$26,245.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$26,245.00) | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | \$29,275.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$29,275.50) | |
| | | | | | 6 | Sep 5, 2023 | SYSTEM | \$33,524.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Sep 5, 2023 | SYSTEM | (\$33,524.00) | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$13,904.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$13,904.20) | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$83,083.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$83,083.70) | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$167,343.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$167,343.20) | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | \$73,802.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$73,802.39) | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$7,576.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$7,576.98) | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$33,531.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$33,531.25) | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$75,044.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$75,044.75) | |
| | 25 | Jun 17, 2024 | SYSTEM | \$104,537.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | 25 | Jun 17, 2024 | SYSTEM | (\$104,537.75) | | | | | |
| | 26 | Jul 1, 2024 | SYSTEM | \$201,745.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | 26 | Jul 1, 2024 | SYSTEM | (\$201,745.75) | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------|--|-----------------------|--|--------------|-------------|----------------|---|
| J6S3281 | 0230 | PAVED APPROACH, 8 IN. | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0230 - Total | | | | \$0.00 | |
| | 0240 | CONCRETE SIDEWALK, 4 IN. | Material | | 5 | Aug 16, 2023 | SYSTEM | \$28,441.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$28,441.80) | |
| | | | | | 6 | Sep 5, 2023 | SYSTEM | \$51,133.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Sep 5, 2023 | SYSTEM | (\$51,133.60) | |
| | | | | | 7 | Sep 18, 2023 | SYSTEM | \$61,101.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Sep 18, 2023 | SYSTEM | (\$61,101.80) | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$78,071.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$78,071.20) | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$101,043.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$101,043.60) | |
| | | | | | 10 | Nov 2, 2023 | SYSTEM | \$91,784.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Nov 2, 2023 | SYSTEM | (\$91,784.26) | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$126,758.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$126,758.06) | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$146,777.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$146,777.26) | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$162,992.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | 13 | Dec 18, 2023 | SYSTEM | (\$162,992.26) | | | | | |
| | 14 | Jan 2, 2024 | SYSTEM | \$141,156.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | 14 | Jan 2, 2024 | SYSTEM | (\$141,156.52) | | | | | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0240 - Total | | | \$0.00 | |
| | | 0270 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 14 | Jan 2, 2024 | SYSTEM | \$12,188.00 |
| 14 | | | | | | Jan 2, 2024 | SYSTEM | (\$12,188.00) | |
| 15 | | | | | | Jan 17, 2024 | SYSTEM | \$16,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|--|---------------|--|
| J6S3281 | 0270 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 15 | Jan 17, 2024 | SYSTEM | (\$16,456.00) | | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | \$23,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$23,804.00) | | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$23,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$23,804.00) | | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$30,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$30,360.00) | | | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$30,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$30,360.00) | | | | | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | \$30,778.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$30,778.00) | | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$34,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$34,584.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | | |
| 0280 | | CURB AND GUTTER TYPE B | Material | | 26 | Jul 1, 2024 | SYSTEM | \$18,044.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$18,044.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0280 - Total | | | | | | | | \$0.00 | | | | | | |
| 0300 | | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | Material | | 14 | Jan 2, 2024 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$11,400.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0300 - Total | | | | | | | | \$0.00 | | | | | | |
| 0320 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 22 | May 2, 2024 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$52,520.00) | | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$140,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$140,800.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|-------------------------|---|--------------|--------------|--------------|---|---|
| J6S3281 | 0320 - Total | | | | | | | \$0.00 | |
| | 0360 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 22 | May 2, 2024 | SYSTEM | \$2,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 22 | | | | | May 2, 2024 | SYSTEM | (\$2,682.00) | | |
| 23 | | | | | May 16, 2024 | SYSTEM | \$6,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 23 | | | | | May 16, 2024 | SYSTEM | (\$6,084.00) | | |
| 24 | | | | | Jun 3, 2024 | SYSTEM | \$6,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 24 | | | | | Jun 3, 2024 | SYSTEM | (\$6,084.00) | | |
| 25 | | | | | Jun 17, 2024 | SYSTEM | \$6,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 25 | | | | | Jun 17, 2024 | SYSTEM | (\$6,084.00) | | |
| 26 | | | | | Jul 1, 2024 | SYSTEM | \$6,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| 26 | | | | | Jul 1, 2024 | SYSTEM | (\$6,084.00) | | |
| 27 | | | | | Jul 16, 2024 | SYSTEM | \$6,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 27 | | | | | Jul 16, 2024 | SYSTEM | (\$6,084.00) | | |
| 28 | | | | | Aug 2, 2024 | SYSTEM | \$6,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 28 | | | | | Aug 2, 2024 | SYSTEM | (\$6,354.00) | | |
| 29 | | | | | Aug 16, 2024 | SYSTEM | \$6,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 29 | | | | | Aug 16, 2024 | SYSTEM | (\$6,354.00) | | |
| 30 | | | | | Sep 3, 2024 | SYSTEM | \$6,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 30 | | | | | Sep 3, 2024 | SYSTEM | (\$6,354.00) | | |
| 31 | | | | | Sep 16, 2024 | SYSTEM | \$6,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 31 | | | | | Sep 16, 2024 | SYSTEM | (\$6,354.00) | | |
| 32 | Oct 1, 2024 | SYSTEM | \$6,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 32 | Oct 1, 2024 | SYSTEM | (\$6,354.00) | | | | | | |
| 33 | Oct 16, 2024 | SYSTEM | \$6,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 33 | Oct 16, 2024 | SYSTEM | (\$6,354.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0360 - Total | | | | | | | \$0.00 | |
| | 0480 | PREF | Material | | 33 | Oct 16, | SYSTEM | \$3,645.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------------|---|-----------------|-----------------------|----------------|--------------|---------------|--|---|
| J6S3281 | 0480 | THERMO PVTM MARK, 24 IN WHIT | Material | | | 2024 | | | Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$3,645.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0480 - Total | | | \$0.00 | | | | | |
| | 0490 | PREF THERMO PVTM MARK, LT/RT ARROW | Material | | 33 | Oct 16, 2024 | SYSTEM | \$7,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$7,250.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0490 - Total | | | \$0.00 | | | | | |
| | 0540 | PREF THERMO PVTM MARK, YIELD TRIAN | Material | | 33 | Oct 16, 2024 | SYSTEM | \$1,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$1,525.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0540 - Total | | | \$0.00 | | | | | |
| 0600 | MISC. PAVEMENT MARKINGS | Material | | 33 | Oct 16, 2024 | SYSTEM | \$14,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 33 | Oct 16, 2024 | SYSTEM | (\$14,200.00) | | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0600 - Total | | | \$0.00 | | | | | | |
| 0610 | MISC. PAVEMENT MARKINGS | Material | | 33 | Oct 16, 2024 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 33 | Oct 16, 2024 | SYSTEM | (\$8,100.00) | | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0610 - Total | | | \$0.00 | | | | | | |
| 0650 | MISC. | Material | | 27 | Jul 16, 2024 | SYSTEM | \$37,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 27 | Jul 16, 2024 | SYSTEM | (\$37,520.00) | | |
| | | | | 28 | Aug 2, 2024 | SYSTEM | \$37,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 28 | Aug 2, 2024 | SYSTEM | (\$37,520.00) | | |
| | | | | 29 | Aug 16, 2024 | SYSTEM | \$37,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 29 | Aug 16, 2024 | SYSTEM | (\$37,520.00) | | |
| | | | | 30 | Sep 3, 2024 | SYSTEM | \$37,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 30 | Sep 3, 2024 | SYSTEM | (\$37,520.00) | | |
| | | | | 31 | Sep 16, 2024 | SYSTEM | \$37,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------|-------------|-----------------|--|-------------------------|-------------------------------|---------------|--|--|--------------|--------|---------------|--|
| J6S3281 | 0650 | MISC. | Material | | 31 | Sep 16, 2024 | SYSTEM | (\$37,520.00) | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$37,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$37,520.00) | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$37,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$37,520.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0650 - Total | | | | | | | \$0.00 | |
| | | | | | 0740 | TURF TYPE TALL FESCUE SODDING | Material | | 19 | Mar 18, 2024 | SYSTEM | \$49,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$49,612.50) | |
| | | | | | | | | | 20 | Apr 2, 2024 | SYSTEM | \$49,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 20 | Apr 2, 2024 | SYSTEM | (\$49,612.50) | | | | | | | | | | |
| 21 | Apr 16, 2024 | SYSTEM | \$49,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| 21 | Apr 16, 2024 | SYSTEM | (\$49,612.50) | | | | | | | | | | |
| 22 | May 2, 2024 | SYSTEM | \$82,743.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wycrcz1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| 22 | May 2, 2024 | SYSTEM | (\$82,743.75) | | | | | | | | | | |
| 23 | May 16, 2024 | SYSTEM | \$105,918.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wycrcz1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | |
| 23 | May 16, 2024 | SYSTEM | (\$105,918.75) | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0740 - Total | | | | | | | \$0.00 | | | | | | |
| 0760 | MISC. TOPSOIL | Material | | 19 | Mar 18, 2024 | SYSTEM | \$697.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | 19 | Mar 18, 2024 | SYSTEM | (\$697.50) | | | | | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | \$697.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | (\$697.50) | | | | | | |
| | | | | 21 | Apr 16, 2024 | SYSTEM | \$697.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 21 | Apr 16, 2024 | SYSTEM | (\$697.50) | | | | | | |
| | | | | 22 | May 2, 2024 | SYSTEM | \$697.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | 22 | May 2, 2024 | SYSTEM | (\$697.50) | | | | | | |
| | | | | 23 | May 16, 2024 | SYSTEM | \$2,947.50 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|---------------|-----------------|-----------------------|--|--------------|------------|--|---|--------|---------------|--|
| J6S3281 | 0760 | MISC. TOPSOIL | Material | | | 2024 | | | Estimate Item Adjustment (0010) due to user wryicz1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$2,947.50) | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$4,747.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$4,747.50) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0760 - Total | | | | | | \$0.00 | |
| | | | | 0900 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 21 | Apr 16, 2024 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$630.00) | |
| | | | | | | | | 22 | May 2, 2024 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | 22 | May 2, 2024 | SYSTEM | | | | (\$630.00) | | | | | |
| | 23 | May 16, 2024 | SYSTEM | | | | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wryicz1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | 23 | May 16, 2024 | SYSTEM | | | | (\$630.00) | | | | | |
| | 24 | Jun 3, 2024 | SYSTEM | | | | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | 24 | Jun 3, 2024 | SYSTEM | | | | (\$630.00) | | | | | |
| | 25 | Jun 17, 2024 | SYSTEM | | | | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | 25 | Jun 17, 2024 | SYSTEM | | | | (\$630.00) | | | | | |
| | 26 | Jul 1, 2024 | SYSTEM | | | | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | 26 | Jul 1, 2024 | SYSTEM | | | | (\$630.00) | | | | | |
| | 27 | Jul 16, 2024 | SYSTEM | | | | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | 27 | Jul 16, 2024 | SYSTEM | | | | (\$630.00) | | | | | |
| | 28 | Aug 2, 2024 | SYSTEM | | | | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | 28 | Aug 2, 2024 | SYSTEM | | | | (\$630.00) | | | | | |
| | 29 | Aug 16, 2024 | SYSTEM | | | | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | 29 | Aug 16, 2024 | SYSTEM | | | | (\$630.00) | | | | | |
| | 30 | Sep 3, 2024 | SYSTEM | | | | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | 30 | Sep 3, 2024 | SYSTEM | | | | (\$630.00) | | | | | |
| | 31 | Sep 16, 2024 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|-------------------------|------------------------------------|-----------------|---------------------------------------|----------------|--------------|--------------|--|--|--|--|---------------------|---------------|
| J6S3281 | 0900 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 31 | Sep 16, 2024 | SYSTEM | (\$630.00) | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$630.00) | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$630.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0900 - Total | | | | | | | | \$0.00 | | | | |
| | 0920 | MISC. HIGHWAY LIGHTING | Material | | 18 | Mar 1, 2024 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$7,240.00) | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$7,240.00) | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$7,240.00) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0920 - Total | | | | | | | | \$0.00 | | | | | |
| 0930 | SIGNAL HEAD, TYPE 3T | Construction Stockpile | | 20 | Apr 2, 2024 | SYSTEM | (\$528.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 29 | Aug 16, 2024 | SYSTEM | (\$528.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | | (\$1,057.88) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$1,057.88) | |
| | | | | Construction Stockpile STMI | 16 | Feb 2, 2024 | SYSTEM | \$1,586.82 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$1,586.82 | |
| Construction Stockpile STMI - Total | | | | | | | | \$1,586.82 | | | | | |
| 0930 - Total | | | | | | | | \$528.94 | | | | | |
| 0940 | SIGNAL HEAD, TYPE 5T | Construction Stockpile | | 27 | Jul 16, 2024 | SYSTEM | (\$739.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | | (\$739.87) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$739.87) | |
| | | | | Construction Stockpile STMI | 16 | Feb 2, 2024 | SYSTEM | \$739.87 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$739.87 | |
| Construction Stockpile STMI - Total | | | | | | | | \$739.87 | | | | | |
| 0940 - Total | | | | | | | | \$0.00 | | | | | |
| 0950 | SIGNAL HEAD, TYPE 3S | Construction Stockpile | | 20 | Apr 2, 2024 | SYSTEM | (\$975.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 23 | May 16, 2024 | SYSTEM | (\$487.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 26 | Jul 1, 2024 | SYSTEM | (\$1,951.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 28 | Aug 2, 2024 | SYSTEM | (\$2,439.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|----------------------|--|--|-----------------------|--------------|--------------|---------------|---|--|--|--|
| J6S3281 | 0950 | SIGNAL HEAD, TYPE 3S | Construction Stockpile | | | 2024 | | | | | |
| | | | | - Total | | | | | | | |
| | | | Construction Stockpile - Total | | | | | | | | |
| | | | Construction Stockpile STMI | | 16 | Feb 2, 2024 | SYSTEM | \$6,341.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | |
| | 0950 - Total | | | | | | | | \$487.80 | | |
| | 0960 | SIGNAL HEAD, TYPE 4S | Construction Stockpile | | 27 | Jul 16, 2024 | SYSTEM | (\$617.98) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | |
| | | | Construction Stockpile - Total | | | | | | | | |
| | | | Construction Stockpile STMI | | 16 | Feb 2, 2024 | SYSTEM | \$617.98 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | | |
| 0960 - Total | | | | | | | | \$0.00 | | | |
| 0970 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | 16 | Feb 2, 2024 | SYSTEM | (\$5,520.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 17 | Feb 16, 2024 | SYSTEM | (\$5,520.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | (\$4,830.84) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 21 | Apr 16, 2024 | SYSTEM | (\$2,070.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 22 | May 2, 2024 | SYSTEM | (\$4,140.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 24 | Jun 3, 2024 | SYSTEM | (\$4,140.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 25 | Jun 17, 2024 | SYSTEM | (\$4,830.84) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 26 | Jul 1, 2024 | SYSTEM | (\$4,140.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 27 | Jul 16, 2024 | SYSTEM | (\$14,492.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 28 | Aug 2, 2024 | SYSTEM | (\$6,211.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 29 | Aug 16, 2024 | SYSTEM | (\$2,760.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | | |
| | | Construction Stockpile - Total | | | | | | | | | |
| | | Construction Stockpile STMI | | 16 | Feb 2, 2024 | SYSTEM | \$58,660.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | | |
| | | Construction Stockpile STMI - Total | | | | | | | | | |
| | | Material | | 16 | Feb 2, 2024 | SYSTEM | \$8,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 16 | Feb 2, 2024 | SYSTEM | (\$8,960.00) | | | | |
| | | | | 17 | Feb 16, 2024 | SYSTEM | \$17,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | 17 | Feb 16, 2024 | SYSTEM | (\$17,920.00) | | | | |
| | | | | 18 | Mar 1, 2024 | SYSTEM | \$17,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | 18 | Mar 1, 2024 | SYSTEM | (\$17,920.00) | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|-------------------------|----------------------|-----------------------------|-----------------------|-------------|--------------|--------------|----------------------|---|--|--|--|--|--|
| J6S3281 | 0970 | SIGNAL HEAD, TYPE 3B | Material | | 19 | Mar 18, 2024 | SYSTEM | \$17,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$17,920.00) | | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$25,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$25,760.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0970 - Total | | | | | | | | \$0.00 | | | | | |
| | 0980 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | | 16 | Feb 2, 2024 | SYSTEM | (\$1,624.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$3,248.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$1,624.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$812.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 22 | May 2, 2024 | SYSTEM | (\$1,624.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 23 | May 16, 2024 | SYSTEM | (\$812.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$812.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$812.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| 26 | | | | | | Jul 1, 2024 | SYSTEM | (\$3,248.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| 27 | | | | | | Jul 16, 2024 | SYSTEM | (\$4,872.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| 28 | | | | | | Aug 2, 2024 | SYSTEM | (\$2,436.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| 29 | | | | | | Aug 16, 2024 | SYSTEM | (\$3,248.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | (\$25,175.10) | | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$25,175.10) | | | | | | |
| | | | Construction Stockpile STMI | | | 16 | Feb 2, 2024 | SYSTEM | \$25,987.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | | | \$25,987.20 | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$25,987.20 | | | | | | |
| | | Material | | | 16 | Feb 2, 2024 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$7,500.00) | | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$7,500.00) | | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$7,500.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|------|----------------------|-----------------|-------------------------|--|--|---------------|---------------|---|--------|--------------|--|
| J6S3281 | 0980 | SIGNAL HEAD, TYPE 4B | Material | | 20 | Apr 2, 2024 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$10,000.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0980 - Total | | | | | | | \$812.10 | |
| | | | | 0990 | SH-FLAT SHEET - SIGNAL SIGN | Construction Stockpile | | 16 | Feb 2, 2024 | SYSTEM | (\$3,809.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$3,809.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$3,318.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$1,433.77) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$1,701.61) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | | (\$14,073.03) | | | | | |
| Construction Stockpile - Total | | | | | | | (\$14,073.03) | | | | | |
| Construction Stockpile STMA | | 1 | May 16, 2023 | | | | SYSTEM | \$14,073.03 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$14,073.03 | | | | | |
| Construction Stockpile STMA - Total | | | | | | | \$14,073.03 | | | | | |
| Material | | 16 | Feb 2, 2024 | | | | SYSTEM | \$3,813.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | 16 | Feb 2, 2024 | | | | SYSTEM | (\$3,813.00) | | | | |
| | | 17 | Feb 16, 2024 | | | | SYSTEM | \$7,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | 17 | Feb 16, 2024 | | | | SYSTEM | (\$7,626.00) | | | | |
| | | 18 | Mar 1, 2024 | | | | SYSTEM | \$7,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | 18 | Mar 1, 2024 | | | | SYSTEM | (\$7,626.00) | | | | |
| | | 19 | Mar 18, 2024 | | | | SYSTEM | \$7,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | 19 | Mar 18, 2024 | | | | SYSTEM | (\$7,626.00) | | | | |
| | | 20 | Apr 2, 2024 | | | | SYSTEM | \$10,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | 20 | Apr 2, 2024 | SYSTEM | (\$10,947.00) | | | | | | | |
| | | 21 | Apr 16, 2024 | SYSTEM | \$10,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | 21 | Apr 16, 2024 | SYSTEM | (\$10,947.00) | | | | | | | |
| | | 22 | May 2, 2024 | SYSTEM | \$10,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | 22 | May 2, 2024 | SYSTEM | (\$10,947.00) | | | | | | | | |
| | 23 | May 16, 2024 | SYSTEM | \$10,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wyricz1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| | 23 | May 16, 2024 | SYSTEM | (\$10,947.00) | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|-------------------------|--|
| J6S3281 | 0990 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 24 | Jun 3, 2024 | SYSTEM | \$10,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$10,947.00) | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | \$12,382.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$12,382.00) | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$15,211.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$15,211.00) | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | \$24,169.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$24,169.50) | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | \$29,663.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$29,663.50) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$31,754.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$31,754.50) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$31,754.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$31,754.50) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$31,754.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$31,754.50) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$31,754.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$31,754.50) | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$31,754.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$31,754.50) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| 0990 - Total | | | | | | | | \$0.00 | |
| | 1000 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 16 | Feb 2, 2024 | SYSTEM | \$599.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$599.20) | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$1,159.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$1,159.20) | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$1,159.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6S3281 | 1000 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 18 | Mar 1, 2024 | SYSTEM | (\$1,159.20) | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$1,159.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$1,159.20) | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$1,719.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$1,719.20) | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$1,719.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$1,719.20) | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$1,719.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$1,719.20) | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$1,719.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wyricz1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$1,719.20) | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$1,719.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$1,719.20) | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | \$2,391.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$2,391.20) | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$2,839.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$2,839.20) | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | \$4,239.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$4,239.20) | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | \$5,079.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$5,079.20) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$5,527.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$5,527.20) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$5,527.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$5,527.20) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$5,527.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$5,527.20) | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--------------------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|--|--|
| J6S3281 | 1000 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 32 | Oct 1, 2024 | SYSTEM | \$5,527.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$5,527.20) | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$5,527.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$5,527.20) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1000 - Total | | | | | | | | \$0.00 | |
| | 1010 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | Material | | 17 | Feb 16, 2024 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$1,700.00) | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$1,700.00) | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$1,700.00) | | |
| 20 | | | | | Apr 2, 2024 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| 20 | | | | | Apr 2, 2024 | SYSTEM | (\$2,550.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1010 - Total | | | | | | | | \$0.00 | | |
| 1020 | POST, SIGNAL 8 FT. | Material | | 16 | Feb 2, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 16 | Feb 2, 2024 | SYSTEM | (\$2,700.00) | | | |
| | | | | 17 | Feb 16, 2024 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 17 | Feb 16, 2024 | SYSTEM | (\$5,400.00) | | | |
| | | | | 18 | Mar 1, 2024 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 18 | Mar 1, 2024 | SYSTEM | (\$5,400.00) | | | |
| | | | | 19 | Mar 18, 2024 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 19 | Mar 18, 2024 | SYSTEM | (\$5,400.00) | | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | (\$5,400.00) | | | |
| | | | | 21 | Apr 16, 2024 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|-------------|--------------|------------------------|---------------------------|--|----|--------------|--------|-------------------------|--|
| J6S3281 | 1020 | POST, SIGNAL 8 FT. | Material | | 21 | Apr 16, 2024 | SYSTEM | (\$8,100.00) | | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$8,100.00) | | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$16,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wyricz1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$16,200.00) | | | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$27,000.00) | | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$28,800.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$29,700.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$29,700.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$29,700.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$29,700.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 1020 - Total | \$0.00 |
| | | | | | | 1030 | POST, SIGNAL 15 FT. | Construction Stockpile | | 20 | Apr 2, 2024 | SYSTEM | (\$1,170.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 23 | May 16, 2024 | SYSTEM | (\$1,170.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$1,170.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|------------------------|---------------------------------------|--|--------------|--------------|---|--|--|-------------------|---------------------|--|
| J6S3281 | 1030 | POST, SIGNAL 15 FT. | Construction Stockpile | | | 2024 | | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$1,170.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$4,680.96) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$4,680.96) | |
| | | | Construction Stockpile STMI | | 16 | Feb 2, 2024 | SYSTEM | \$7,021.44 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | \$7,021.44 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$7,021.44 | | |
| | | | Material | 20 | Apr 2, 2024 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | (\$1,400.00) | | | | | |
| | | | | 21 | Apr 16, 2024 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | 21 | Apr 16, 2024 | SYSTEM | (\$1,400.00) | | | | | |
| | | | | 22 | May 2, 2024 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | 22 | May 2, 2024 | SYSTEM | (\$1,400.00) | | | | | |
| | | | | 23 | May 16, 2024 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | 23 | May 16, 2024 | SYSTEM | (\$2,800.00) | | | | | |
| | | | | 24 | Jun 3, 2024 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | 24 | Jun 3, 2024 | SYSTEM | (\$2,800.00) | | | | | |
| | | | | 25 | Jun 17, 2024 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | 25 | Jun 17, 2024 | SYSTEM | (\$2,800.00) | | | | | |
| | | | | 26 | Jul 1, 2024 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | 26 | Jul 1, 2024 | SYSTEM | (\$2,800.00) | | | | | |
| | | | | 27 | Jul 16, 2024 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | 27 | Jul 16, 2024 | SYSTEM | (\$4,200.00) | | | | | |
| | | | | 28 | Aug 2, 2024 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | 28 | Aug 2, 2024 | SYSTEM | (\$5,600.00) | | | | | |
| | | | | 29 | Aug 16, 2024 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | 29 | Aug 16, 2024 | SYSTEM | (\$5,600.00) | | | | | |
| | | | 30 | Sep 3, 2024 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | 30 | Sep 3, 2024 | SYSTEM | (\$5,600.00) | | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|--|--|--|-----------------------|----------------|--|--------------|--|---|--|---|--|----------------------|----------------------|
| J6S3281 | 1030 | POST, SIGNAL 15 FT. | Material | | 31 | Sep 16, 2024 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$5,600.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$5,600.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 1030 - Total | | | | | | | | \$2,340.48 | | | | | |
| | 1040 | POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM | Construction Stockpile STMI | | | 9 | Oct 16, 2023 | SYSTEM | \$4,729.72 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | - Total | | | | | | | | \$4,729.72 |
| | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$4,729.72 |
| | 1040 - Total | | | | | | | | \$4,729.72 | | | | | |
| | 1050 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | Construction Stockpile | | | 17 | Feb 16, 2024 | SYSTEM | (\$15,659.03) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | - Total | | | | | | | | (\$15,659.03) |
| | | | | | | Construction Stockpile - Total | | | | | | | | (\$15,659.03) |
| | | | Construction Stockpile STMI | | | 9 | Oct 16, 2023 | SYSTEM | \$23,488.54 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | - Total | | | | | | | | \$23,488.54 |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$23,488.54 | | | |
| | | | Material | | | | 17 | Feb 16, 2024 | SYSTEM | \$21,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$21,400.00) | | | | |
| | | | | | | | 18 | Mar 1, 2024 | SYSTEM | \$21,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$21,400.00) | | | | |
| | | | | | | | 19 | Mar 18, 2024 | SYSTEM | \$21,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$21,400.00) | | | | |
| | | | | | | | 20 | Apr 2, 2024 | SYSTEM | \$21,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$21,400.00) | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1050 - Total | | | | | | | | \$7,829.51 | | | | | | |
| 1060 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Construction Stockpile | | | 17 | Feb 16, 2024 | SYSTEM | (\$20,544.92) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$10,272.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$30,817.38) | |
| | | Construction Stockpile - Total | | | | | | | | (\$30,817.38) | | | | |
| | | Construction Stockpile STMI | | | 9 | Oct 16, 2023 | SYSTEM | \$30,817.38 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$30,817.38 | |
| Construction Stockpile STMI - Total | | | | | | | | \$30,817.38 | | | | | | |
| Material | | | | 17 | Feb 16, | SYSTEM | \$26,850.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|---|-------------------------------------|--------------------------------|-------------------------------------|---------------|---------------|---|--|
| J6S3281 | 1060 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Material | | | 2024 | | | Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$26,850.00) | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$26,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$26,850.00) | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$26,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$26,850.00) | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$40,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$40,275.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 1060 - Total | | | | \$0.00 | | |
| | | 1070 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$11,466.02 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | \$11,466.02 | | |
| | | | | | | Construction Stockpile STMI - Total | | \$11,466.02 | | |
| | | | | 1070 - Total | | | | \$11,466.02 | | |
| | | 1080 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | Construction Stockpile | | 28 | Aug 2, 2024 | SYSTEM | (\$12,091.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | (\$12,091.42) | | |
| | | | | | Construction Stockpile - Total | | (\$12,091.42) | | | |
| | | | | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$12,091.42 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | \$12,091.42 | | |
| | | | | Construction Stockpile STMI - Total | | \$12,091.42 | | | | |
| | | | | 1080 - Total | | | | \$0.00 | | |
| | | 1090 | POST, TYPE CL, 55 FT. ARM | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$14,551.68 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | \$14,551.68 | | |
| | | | | | | Construction Stockpile STMI - Total | | \$14,551.68 | | |
| | | | 1090 - Total | | | | \$14,551.68 | | | |
| | 1100 | POST, TYPE C, 15 FT. ARM OR 4.6 M ARM | Construction Stockpile | | 25 | Jun 17, 2024 | SYSTEM | (\$3,987.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | (\$3,987.72) | | | |
| | | | | Construction Stockpile - Total | | (\$3,987.72) | | | | |
| | | | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$3,987.72 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | \$3,987.72 | | | |
| | | | Construction Stockpile STMI - Total | | \$3,987.72 | | | | | |
| | | | 1100 - Total | | | | \$0.00 | | | |
| | 1110 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Construction Stockpile | | 28 | Aug 2, 2024 | SYSTEM | (\$9,020.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | (\$9,020.60) | | | |
| | | | | Construction Stockpile - Total | | (\$9,020.60) | | | | |
| | | | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$13,530.90 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | \$13,530.90 | | | | | |
| | | | Construction Stockpile STMI - Total | | \$13,530.90 | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|--|--|-----------------------|-----------------------------|--------------|------------|--------------------|---|----------------------|---|--|
| J6S3281 | 1110 - Total | | | | | | | | \$4,510.30 | | | |
| | 1120 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Construction Stockpile | | 16 | Feb 2, 2024 | SYSTEM | (\$10,038.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$5,019.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$5,019.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$20,076.40) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$20,076.40) | |
| | | | | | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$20,076.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | | \$20,076.40 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$20,076.40 | |
| | | | | | Material | | 16 | Feb 2, 2024 | SYSTEM | \$14,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$14,520.00) | | |
| | | | | | | | 17 | Feb 16, 2024 | SYSTEM | \$14,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$14,520.00) | | |
| | | | | | | | 18 | Mar 1, 2024 | SYSTEM | \$14,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$14,520.00) | | |
| | | | | | | | 19 | Mar 18, 2024 | SYSTEM | \$14,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 19 | | Mar 18, 2024 | SYSTEM | (\$14,520.00) | | | | |
| | | | | 20 | | Apr 2, 2024 | SYSTEM | \$21,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | 20 | | Apr 2, 2024 | SYSTEM | (\$21,780.00) | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | |
| | 1120 - Total | | | | | | | | \$0.00 | | | |
| | 1130 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | Construction Stockpile | | 23 | May 16, 2024 | SYSTEM | (\$31,694.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$31,694.00) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$31,694.00) | |
| | | | | | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$31,694.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | | \$31,694.00 | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$31,694.00 | | | |
| | 1130 - Total | | | | | | | | \$0.00 | | | |
| | 1140 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Construction Stockpile | | 21 | Apr 16, 2024 | SYSTEM | (\$13,379.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$6,689.66) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$20,068.98) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$20,068.98) | |
| | | | | | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$33,448.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | \$33,448.30 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$33,448.30 | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--|--|------------------------|-----------------------|---------------------|--|----------------------|---|--|--|---|---|--|
| J6S3281 | 1140 - Total | | | | | | | | \$13,379.32 | | | | |
| | 1150 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Construction Stockpile | | | 21 | Apr 16, 2024 | SYSTEM | (\$8,633.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$8,633.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$8,633.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$8,633.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | (\$34,534.80) | | |
| | | | | | | Construction Stockpile - Total | | | | | (\$34,534.80) | | |
| | | | | | | Construction Stockpile STMI | | | 9 | Oct 16, 2023 | SYSTEM | \$43,168.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | | \$43,168.50 | |
| | | | | | | Construction Stockpile STMI - Total | | | | | \$43,168.50 | | |
| | | | | | 1150 - Total | | | | | | | | \$8,633.70 |
| | 1160 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Construction Stockpile | | | 16 | Feb 2, 2024 | SYSTEM | (\$18,569.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$9,284.54) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$9,284.54) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | (\$37,138.16) | | |
| | | | | | | Construction Stockpile - Total | | | | | (\$37,138.16) | | |
| | | | | | | Construction Stockpile STMI | | | 9 | Oct 16, 2023 | SYSTEM | \$46,422.70 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | | \$46,422.70 | |
| | | | | | | Construction Stockpile STMI - Total | | | | | \$46,422.70 | | |
| | | | | | Material | | | 16 | Feb 2, 2024 | SYSTEM | \$24,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$24,200.00) | | | |
| | | | | | | | 17 | Feb 16, 2024 | SYSTEM | \$24,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$24,200.00) | | | |
| | | | | | | | 18 | Mar 1, 2024 | SYSTEM | \$24,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$24,200.00) | | | |
| | | | 19 | Mar 18, 2024 | | SYSTEM | \$24,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | 19 | Mar 18, 2024 | | SYSTEM | (\$24,200.00) | | | | | | |
| | | | 20 | Apr 2, 2024 | | SYSTEM | \$24,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | 20 | Apr 2, 2024 | SYSTEM | | (\$24,200.00) | | | | | | | |
| | | - Total | | | | | \$0.00 | | | | | | |
| | | Material - Total | | | | | \$0.00 | | | | | | |
| | 1160 - Total | | | | | | | | \$9,284.54 | | | | |
| 1170 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Construction Stockpile | | | 28 | Aug 2, 2024 | SYSTEM | (\$10,048.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | (\$10,048.80) | | | | |
| | | Construction Stockpile - Total | | | | | (\$10,048.80) | | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|------------------------------|--|-------------------------------------|-----------------------|--------------|---------------|---|--|--|--|
| J6S3281 | 1170 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$10,048.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$10,048.80 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$10,048.80 | |
| | 1170 - Total | | | | | | | | \$0.00 | |
| | 1180 | POST, TYPE C, 55 FT. ARM | Construction Stockpile | | 28 | Aug 2, 2024 | SYSTEM | (\$13,133.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$13,133.40) | |
| | | | Construction Stockpile - Total | | | | | | (\$13,133.40) | |
| | | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$13,133.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$13,133.40 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$13,133.40 | | |
| | 1180 - Total | | | | | | | | \$0.00 | |
| | 1190 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Construction Stockpile | | 28 | Aug 2, 2024 | SYSTEM | (\$12,946.84) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$12,946.84) | |
| | | | Construction Stockpile - Total | | | | | | (\$12,946.84) | |
| | | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$12,946.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$12,946.84 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$12,946.84 | | |
| | 1190 - Total | | | | | | | | \$0.00 | |
| | 1200 | POST, TYPE BL, LONGEST ARM 40 FT. OR 12. | Construction Stockpile | | 20 | Apr 2, 2024 | SYSTEM | (\$15,619.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$15,619.10) | |
| Construction Stockpile - Total | | | | | | (\$15,619.10) | | | | |
| Construction Stockpile STMI | | | 9 | Oct 16, 2023 | SYSTEM | \$31,238.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | \$31,238.20 | | | | |
| Construction Stockpile STMI - Total | | | | | | \$31,238.20 | | | | |
| Material | | | 20 | Apr 2, 2024 | SYSTEM | \$19,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | 20 | Apr 2, 2024 | SYSTEM | (\$19,870.00) | | | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | |
| 1200 - Total | | | | | | | | \$15,619.10 | | |
| 1210 | CONTROLLER ASSEMBLY HOUSING, | Construction Stockpile | | 16 | Feb 2, 2024 | SYSTEM | (\$12,114.11) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 17 | Feb 16, 2024 | SYSTEM | (\$12,114.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | (\$24,228.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 21 | Apr 16, 2024 | SYSTEM | (\$8,076.07) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 22 | May 2, 2024 | SYSTEM | (\$16,152.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 23 | May 16, 2024 | SYSTEM | (\$16,152.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 24 | Jun 3, 2024 | SYSTEM | (\$24,228.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 25 | Jun 17, 2024 | SYSTEM | (\$16,152.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 26 | Jul 1, 2024 | SYSTEM | (\$16,152.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 27 | Jul 16, 2024 | SYSTEM | (\$48,456.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|------------------------------|--|---|--------------|-------------------------|---------------|--|---|-----------------------|--|--|---------------|
| J6S3281 | 1210 | CONTROLLER ASSEMBLY HOUSING, | Construction Stockpile | | | 2024 | | | | | | | |
| | | | - Total | | | | | | | (\$193,825.68) | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$193,825.68) | | | |
| | | | Construction Stockpile STMI | | 10 | Nov 2, 2023 | SYSTEM | \$43,488.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$150,337.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$193,825.68 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$193,825.68 | | | |
| | | | Material | | 16 | Feb 2, 2024 | SYSTEM | \$15,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$15,435.00) | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$30,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$30,870.00) | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$30,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$30,870.00) | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$30,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$30,870.00) | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$61,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$61,740.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | 1210 - Total | | | | | | | \$0.00 | | | |
| | | | 1220 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Material | | 14 | Jan 2, 2024 | SYSTEM | \$325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$325.00) | | | |
| | | | | | | - Total | | | | | | | \$0.00 |
| | | | | | | Material - Total | | | | | | | \$0.00 |
| | | | 1220 - Total | | | | | | | \$0.00 | | | |
| | | | 1230 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 13 | Dec 18, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$1,540.00) | | | |
| | | | | | | | 14 | Jan 2, 2024 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$3,460.00) | | | |
| | | | | | | - Total | | | | | | | \$0.00 |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 1230 - Total | | | | | | | \$0.00 | | | | | | |
| 1240 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 13 | Dec 18, 2023 | SYSTEM | \$3,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | 13 | Dec 18, 2023 | SYSTEM | (\$3,168.00) | | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|---------------|-------------|---------------|--|---|---------------|--|
| J6S3281 | 1240 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | 2023 | | | | | | |
| | | | | | | 14 | Jan 2, 2024 | SYSTEM | \$10,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$10,128.00) | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 1240 - Total | | | | | | | | \$0.00 | | | | |
| 1250 | | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC | Material | | 17 | Feb 16, 2024 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$510.00) | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$510.00) | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$510.00) | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$750.00) | | | | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$750.00) | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$750.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1250 - Total | | | | | | | | \$0.00 | | | | |
| 1270 | | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | 21 | Apr 16, 2024 | SYSTEM | \$105.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$105.00) | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$105.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$105.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1270 - Total | | | | | | | | \$0.00 | | | | |
| 1280 | | CABLE, 12 AWG 2 CONDUCTOR | Material | | 17 | Feb 16, 2024 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$768.00) | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6S3281 | 1280 | CABLE, 12 AWG 2 CONDUCTOR | Material | | 18 | Mar 1, 2024 | SYSTEM | (\$768.00) | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$768.00) | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$1,152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$1,152.00) | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$1,152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$1,152.00) | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$1,152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$1,152.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1280 - Total | | | | | | | | \$0.00 | |
| 1290 | 1290 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 16 | Feb 2, 2024 | SYSTEM | \$442.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$442.50) | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$1,530.00) | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$1,530.00) | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$1,530.00) | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$1,530.00) | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$3,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$3,480.00) | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$3,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$3,480.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 1290 - Total | | | | | | | | \$0.00 | |
| 1300 | 1300 | CABLE, 16 | Material | | 16 | Feb 2, | SYSTEM | \$914.50 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------|-----------------|---|-------------------------|---------------------------|------------|--------------|--|----|--------------|--------|---------------|---|
| J6S3281 | 1300 | AWG 5 CONDUCTOR | Material | | | 2024 | | | Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$914.50) | | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$3,193.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$3,193.00) | | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$3,193.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$3,193.00) | | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$3,193.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$3,193.00) | | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$3,193.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$3,193.00) | | | | | | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$7,254.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$7,254.00) | | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$7,254.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$7,254.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1300 - Total | | | | | | | | \$0.00 | |
| | | | | | 1310 | CABLE, 16 AWG 7 CONDUCTOR | Material | | | 16 | Feb 2, 2024 | SYSTEM | \$4,171.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$4,171.00) | |
| | | | | | | | | | | 17 | Feb 16, 2024 | SYSTEM | \$9,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$9,890.00) | |
| | | | | | | | | | | 18 | Mar 1, 2024 | SYSTEM | \$9,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| 18 | Mar 1, 2024 | SYSTEM | (\$9,890.00) | | | | | | | | | | | |
| 19 | Mar 18, 2024 | SYSTEM | \$9,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Mar 18, 2024 | SYSTEM | (\$9,890.00) | | | | | | | | | | | |
| 20 | Apr 2, 2024 | SYSTEM | \$15,415.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Apr 2, 2024 | SYSTEM | (\$15,415.50) | | | | | | | | | | | |
| 21 | Apr 16, 2024 | SYSTEM | \$21,220.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-----------------------------|-----------------------------|-----------------|-----------------------|----------------|--------------|---------------|--|--|
| J6S3281 | 1310 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 21 | Apr 16, 2024 | SYSTEM | (\$21,220.50) | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$21,220.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$21,220.50) | |
| | | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | \$0.00 | | | | |
| | 1310 - Total | | | | \$0.00 | | | | |
| | 1330 | PULL BOX, PREFORMED CLASS 2 | Material | | 13 | Dec 18, 2023 | SYSTEM | \$7,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$7,050.00) | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | \$9,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$9,400.00) | |
| - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 1330 - Total | | | | \$0.00 | | | | | |
| 1340 | PULL BOX, PREFORMED CLASS 3 | Material | | 13 | Dec 18, 2023 | SYSTEM | \$3,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 13 | Dec 18, 2023 | SYSTEM | (\$3,290.00) | | |
| | | | | 14 | Jan 2, 2024 | SYSTEM | \$3,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 14 | Jan 2, 2024 | SYSTEM | (\$3,290.00) | | |
| | | | | - Total | | | | \$0.00 | |
| Material - Total | | | | \$0.00 | | | | | |
| 1340 - Total | | | | \$0.00 | | | | | |
| 1360 | TEMPORARY TRAFFIC SIGNALS | Material | | 31 | Sep 16, 2024 | SYSTEM | \$11,284.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 31 | Sep 16, 2024 | SYSTEM | (\$11,284.00) | | |
| | | | | 32 | Oct 1, 2024 | SYSTEM | \$11,284.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 32 | Oct 1, 2024 | SYSTEM | (\$11,284.00) | | |
| | | | | - Total | | | | \$0.00 | |
| Material - Total | | | | \$0.00 | | | | | |
| 1360 - Total | | | | \$0.00 | | | | | |
| 1380 | MISC. | Material | | 19 | Mar 18, 2024 | SYSTEM | \$2,794.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | 19 | Mar 18, 2024 | SYSTEM | (\$2,794.50) | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | \$2,794.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | (\$2,794.50) | | |
| | | | | 21 | Apr 16, 2024 | SYSTEM | \$2,794.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|------------------------|--|----|--------------|--------|---------------|--|
| J6S3281 | 1380 | MISC. | Material | | 21 | Apr 16, 2024 | SYSTEM | (\$2,794.50) | | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$2,794.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$2,794.50) | | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$2,794.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wyricz1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$2,794.50) | | | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$2,794.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$2,794.50) | | | | | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | \$5,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$5,589.00) | | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$5,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$5,589.00) | | | | | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | \$5,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$5,589.00) | | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | \$5,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$5,589.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$5,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$5,589.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$5,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$5,589.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$5,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$5,589.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$25,150.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$25,150.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1380 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1390 | MISC. | Construction Stockpile | | 16 | Feb 2, 2024 | SYSTEM | (\$3,145.02) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$4,168.98) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$4,876.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--|-------------|------------------------|-----------------------|--|--------------|------------------------|---------------|--|--------------------|--|--------------|--|----------------------|--|
| J6S3281 | 1390 | MISC. | Construction Stockpile | | | 2024 | | | | | | | | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$9,752.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$609.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$27,427.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$8,533.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$3,657.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | - Total | | | | | | (\$62,169.00) | | | | |
| | | | | | Construction Stockpile - Total | | | | | | (\$62,169.00) | | | | |
| | | | | | Construction Stockpile STMI | | 13 | Dec 18, 2023 | SYSTEM | \$78,625.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | \$78,625.50 | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | \$78,625.50 | | | | |
| | | | | | Material | | 16 | Feb 2, 2024 | SYSTEM | \$4,489.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$4,489.20) | | | | | |
| | | | | | | | 17 | Feb 16, 2024 | SYSTEM | \$10,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$10,440.00) | | | | | |
| | | | | | | | 18 | Mar 1, 2024 | SYSTEM | \$10,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$10,440.00) | | | | | |
| | | | | | | | 19 | Mar 18, 2024 | SYSTEM | \$10,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$10,440.00) | | | | | |
| | | | | | | | 20 | Apr 2, 2024 | SYSTEM | \$10,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$10,440.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | \$0.00 | | | | |
| | | | | | 1390 - Total | | | | | | \$16,456.50 | | | | |
| | | | | 1400 | | MISC. | Construction Stockpile | | 16 | Feb 2, 2024 | SYSTEM | (\$5,232.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | 23 | May 16, 2024 | SYSTEM | (\$6,540.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | | | | | (\$11,773.68) | |
| | | | | | | | | | Construction Stockpile - Total | | | | | (\$11,773.68) | |
| | Construction Stockpile STMI | | 16 | | | | | Feb 2, 2024 | SYSTEM | \$11,773.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | | \$11,773.68 | | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | | \$11,773.68 | | | | | |
| | Material | | 13 | | | | | Dec 18, 2023 | SYSTEM | \$1,817.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | 13 | | | | | Dec 18, 2023 | SYSTEM | (\$1,817.00) | | | | | |
| | | | 14 | | | | | Jan 2, 2024 | SYSTEM | \$1,817.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-------------|------------------------|-----------------------|--|---|-----------------------------|---------------|---|-------------|--------|---------------|---|--|
| J6S3281 | 1400 | MISC. | Material | | | 2024 | | | Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$1,817.00) | | | | | | |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | \$1,817.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | (\$1,817.00) | | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | \$9,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$9,085.00) | | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$9,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$9,085.00) | | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$9,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$9,085.00) | | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$9,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$9,085.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1400 - Total | | | | | | | | \$0.00 | | | | | | |
| 1410 | | MISC. | Construction Stockpile | | 18 | Mar 1, 2024 | SYSTEM | (\$14,478.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$7,239.26) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$14,478.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$14,478.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$21,717.76) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$43,435.54) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$57.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$115,886.00) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$115,886.00) | |
| | | | | | | | Construction Stockpile STMI | | 16 | Feb 2, 2024 | SYSTEM | \$115,886.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | | | | \$115,886.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$115,886.00 | |
| | | | | | | | Material | | 18 | Mar 1, 2024 | SYSTEM | \$19,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$19,580.00) | | |
| | | 19 | Mar 18, 2024 | SYSTEM | \$29,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | |
| | | 19 | Mar 18, 2024 | SYSTEM | (\$29,370.00) | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|---------------------|-------------------------|--|----------------|--------------|--------------|---------------|--|---|--|
| J6S3281 | 1410 | MISC. | Material - Total | | | | | | \$0.00 | | |
| | 1410 - Total | | | | | | | | \$0.00 | | |
| | 1420 | MISC. | Construction Stockpile | | | | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$2,085.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$3,044.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$3,044.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$2,283.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$8,752.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$2,283.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$5,708.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$12,177.28) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$3,044.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$4,003.28) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | (\$46,425.88) | | |
| | | | | Construction Stockpile - Total | | | | | | (\$46,425.88) | |
| | | | | Construction Stockpile STMI | | 9 | Oct 16, 2023 | SYSTEM | \$52,133.98 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | \$52,133.98 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$52,133.98 | |
| | | | | Material | | 16 | Feb 2, 2024 | SYSTEM | \$3,342.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$3,342.80) | | |
| | | | | | | 17 | Feb 16, 2024 | SYSTEM | \$8,222.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$8,222.80) | | |
| | | | | | | 18 | Mar 1, 2024 | SYSTEM | \$8,222.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$8,222.80) | | |
| | | | | | | 19 | Mar 18, 2024 | SYSTEM | \$8,222.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$8,222.80) | | |
| | | | | | | 20 | Apr 2, 2024 | SYSTEM | \$8,222.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$8,222.80) | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | 1420 - Total | | | | | | | | \$5,708.10 | |
| | | 1430 | MISC. | Construction Stockpile | | 19 | Mar 18, 2024 | SYSTEM | (\$2,177.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$3,265.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$2,177.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|----------------|--------------|--|---------------------------------------|------------------------|---|----------------|--|---|---------------------|--|
| J6S3281 | 1430 | MISC. | Construction Stockpile | - Total | | | | | | (\$7,620.34) | |
| | | | | Construction Stockpile - Total | | | | | | (\$7,620.34) | |
| | | | Construction Stockpile STMI | | 12 | Dec 4, 2023 | SYSTEM | \$13,063.44 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$13,063.44 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$13,063.44 | | |
| | | | Material | | 19 | Mar 18, 2024 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$2,460.00) | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$2,460.00) | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | 1430 - Total | | | | | | \$5,443.10 | | |
| | | | 1440 | MISC. | Construction Stockpile | | 17 | Feb 16, 2024 | SYSTEM | (\$20,308.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$10,154.47) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$10,154.46) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 20 | Apr 2, 2024 | | | | SYSTEM | (\$10,154.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 21 | Apr 16, 2024 | | | | SYSTEM | (\$30,463.39) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 24 | Jun 3, 2024 | | | | SYSTEM | (\$8,123.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 25 | Jun 17, 2024 | | | | SYSTEM | (\$56,865.01) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 26 | Jul 1, 2024 | | | | SYSTEM | (\$20,308.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 27 | Jul 16, 2024 | | | | SYSTEM | (\$40,617.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 28 | Aug 2, 2024 | | | | SYSTEM | (\$101,544.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 29 | Aug 16, 2024 | | | | SYSTEM | (\$40,617.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | (\$349,313.60) | | | |
| Construction Stockpile - Total | | | | | | | | (\$349,313.60) | | | |
| Construction Stockpile STMI | | 13 | | | | Dec 18, 2023 | SYSTEM | \$446,796.46 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | \$446,796.46 | | | |
| Construction Stockpile STMI - Total | | | | | | \$446,796.46 | | | | | |
| Material | | 17 | Feb 16, 2024 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | 17 | Feb 16, 2024 | SYSTEM | (\$24,000.00) | | | | | | |
| | | 18 | Mar 1, 2024 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | 18 | Mar 1, 2024 | SYSTEM | (\$36,000.00) | | | | | | |
| | | 19 | Mar 18, 2024 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|-------------------------------------|-----------------------------|-------------------------------------|--------------------------------|--------------|--------------|--------------|---|---|------------|--|
| J6S3281 | 1440 | MISC. | Material | | 19 | Mar 18, 2024 | SYSTEM | (\$48,000.00) | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$60,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$60,000.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | | |
| | 1440 - Total | | | | | | | | \$97,482.86 | | |
| | 1450 | MISC. | Construction Stockpile | | 21 | Apr 16, 2024 | SYSTEM | (\$273.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$273.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$546.96) | |
| | | | | Construction Stockpile - Total | | | | | | (\$546.96) | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$546.96 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$546.96 | |
| | Construction Stockpile STMI - Total | | | | | | \$546.96 | | | | |
| | 1450 - Total | | | | | | | | \$0.00 | | |
| | 1460 | MISC. | Material | | 17 | Feb 16, 2024 | SYSTEM | \$1,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | 17 | Feb 16, 2024 | SYSTEM | (\$1,690.00) | | | | |
| | | | | 18 | Mar 1, 2024 | SYSTEM | \$1,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | 18 | Mar 1, 2024 | SYSTEM | (\$1,690.00) | | | | |
| | | | | 19 | Mar 18, 2024 | SYSTEM | \$1,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | 19 | Mar 18, 2024 | SYSTEM | (\$1,690.00) | | | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | \$1,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | (\$1,690.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 1460 - Total | | | | | | | | \$0.00 | | | |
| 1480 | STRUCTURAL STEEL POSTS | Construction Stockpile STMI | | 2 | Jun 16, 2023 | SYSTEM | \$705.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$705.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$705.00 | | |
| 1480 - Total | | | | | | | | \$705.00 | | | |
| 1490 | PIPE POSTS | Construction Stockpile | | 31 | Sep 16, 2024 | SYSTEM | (\$4,412.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 33 | Oct 16, 2024 | SYSTEM | (\$344.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$4,757.27) | | |
| | | | Construction Stockpile - Total | | | | | | (\$4,757.27) | | |
| | | | | 2 | Jun 16, 2023 | SYSTEM | \$9,905.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | \$9,905.60 | | | | | |
| Construction Stockpile STMI - Total | | | | | | \$9,905.60 | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|----------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J6S3281 | 1490 - Total | | | | | | | | \$5,148.33 | |
| | 1500 | U-CHANNEL POST, 3 LB | Material | | 31 | Sep 16, 2024 | SYSTEM | \$352.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$352.50) | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$352.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$352.50) | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$352.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$352.50) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1500 - Total | | | | | | | | \$0.00 | |
| | 1510 | 2 IN. PSST POST - 12 GA. | Material | | 31 | Sep 16, 2024 | SYSTEM | \$6,071.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$6,071.00) | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$6,071.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$6,071.00) | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$12,844.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$12,844.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1510 - Total | | | | | | | | \$0.00 | |
| | 1520 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 31 | Sep 16, 2024 | SYSTEM | \$9,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$9,750.00) | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$12,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$12,750.00) | | |
| 33 | | | | | Oct 16, 2024 | SYSTEM | \$31,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| 33 | | | | | Oct 16, 2024 | SYSTEM | (\$31,500.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1520 - Total | | | | | | | | \$0.00 | | |
| 1530 | 2.5 IN. PSST POST - 12 GA. | Material | | 33 | Oct 16, 2024 | SYSTEM | \$1,912.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | 33 | Oct 16, 2024 | SYSTEM | (\$1,912.40) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|---|-----------------|---|-------------------------|--------------|--------------|--|--|--|
| J6S3281 | 1530 - Total | | | | | | | \$0.00 | | |
| | 1540 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 33 | Oct 16, 2024 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$6,300.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | 1540 - Total | | | | | | | \$0.00 | |
| | 1610 | MISC. ITS | Material | | 7 | Sep 18, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 7 | Sep 18, 2023 | SYSTEM | (\$1,200.00) | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$1,200.00) | | |
| 9 | | | | | Oct 16, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| 9 | | | | | Oct 16, 2023 | SYSTEM | (\$1,200.00) | | | |
| 10 | | | | | Nov 2, 2023 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| 10 | | | | | Nov 2, 2023 | SYSTEM | (\$1,200.00) | | | |
| 11 | | | | | Nov 16, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| 11 | | | | | Nov 16, 2023 | SYSTEM | (\$2,400.00) | | | |
| 12 | | | | | Dec 4, 2023 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| 12 | | | | | Dec 4, 2023 | SYSTEM | (\$3,600.00) | | | |
| 13 | | | | | Dec 18, 2023 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| 13 | | | | | Dec 18, 2023 | SYSTEM | (\$6,000.00) | | | |
| 14 | | | | | Jan 2, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| 14 | | | | | Jan 2, 2024 | SYSTEM | (\$6,000.00) | | | |
| 15 | | | | | Jan 17, 2024 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| 15 | | | | | Jan 17, 2024 | SYSTEM | (\$8,400.00) | | | |
| 16 | Feb 2, 2024 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| 16 | Feb 2, 2024 | SYSTEM | (\$9,600.00) | | | | | | | |
| 17 | Feb 16, 2024 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | |
| 17 | Feb 16, 2024 | SYSTEM | (\$9,600.00) | | | | | | | |
| 18 | Mar 1, 2024 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|---|-------------------------|--------------|------------|---------------|---|----|--------------|--------|---------------|---|
| J6S3281 | 1610 | MISC. ITS | Material | | | 2024 | | | Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$15,600.00) | | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$22,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$22,800.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1610 - Total | | | | | | | | \$0.00 | |
| | | | | | 1620 | | MISC. ITS | Material | | 21 | Apr 16, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| 21 | Apr 16, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| 22 | May 2, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 22 | May 2, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| 23 | May 16, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wycricz1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 23 | May 16, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| 24 | Jun 3, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Jun 3, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| 25 | Jun 17, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Jun 17, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| 26 | Jul 1, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Jul 1, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| 27 | Jul 16, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Jul 16, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| 28 | Aug 2, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Aug 2, 2024 | SYSTEM | (\$6,180.00) | | | | | | | | | | | |
| 29 | Aug 16, 2024 | SYSTEM | \$10,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Aug 16, 2024 | SYSTEM | (\$10,300.00) | | | | | | | | | | | |
| 30 | Sep 3, 2024 | SYSTEM | \$12,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|--|-------------------------|--------------|------------|---|--|--------------|--------|--------------|---|--|
| J6S3281 | 1620 | MISC. ITS | Material | | 30 | Sep 3, 2024 | SYSTEM | (\$12,360.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$12,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$12,360.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$12,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$12,360.00) | | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$12,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$12,360.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1620 - Total | | | | | | | | \$0.00 | |
| | | | | | 1630 | MISC. ITS | Material | | 27 | Jul 16, 2024 | SYSTEM | \$3,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$3,937.50) | | |
| | | | | | | | | | 28 | Aug 2, 2024 | SYSTEM | \$3,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$3,937.50) | | |
| 29 | Aug 16, 2024 | SYSTEM | \$7,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Aug 16, 2024 | SYSTEM | (\$7,875.00) | | | | | | | | | | | |
| 30 | Sep 3, 2024 | SYSTEM | \$7,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Sep 3, 2024 | SYSTEM | (\$7,875.00) | | | | | | | | | | | |
| 31 | Sep 16, 2024 | SYSTEM | \$7,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 31 | Sep 16, 2024 | SYSTEM | (\$7,875.00) | | | | | | | | | | | |
| 32 | Oct 1, 2024 | SYSTEM | \$7,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Oct 1, 2024 | SYSTEM | (\$7,875.00) | | | | | | | | | | | |
| 33 | Oct 16, 2024 | SYSTEM | \$7,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Oct 16, 2024 | SYSTEM | (\$7,875.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1630 - Total | | | | | | | | \$0.00 | | | | | | |
| 1640 | MISC. ITS | Material | | 18 | Mar 1, 2024 | SYSTEM | \$145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | |
| | | | | 18 | Mar 1, 2024 | SYSTEM | (\$145.00) | | | | | | | |
| | | | | 19 | Mar 18, 2024 | SYSTEM | \$145.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6S3281 | 1640 | MISC. ITS | Material | | | 2024 | | | Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$145.00) | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$290.00) | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$435.00) | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$435.00) | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wyricz1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$435.00) | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$435.00) | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$435.00) | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$435.00) | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$435.00) | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | \$580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$580.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$1,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weingl1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$1,305.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$1,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$1,450.00) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$1,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$1,450.00) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$1,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------|-------------|-----------------|-----------------------|-------------------------|--------------|--------------|--|--|---------------|------------|---|---|
| J6S3281 | 1640 | MISC. ITS | Material | | 32 | Oct 1, 2024 | SYSTEM | (\$1,450.00) | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$1,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$1,450.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1640 - Total | | | | | | | \$0.00 | |
| | | | | | 1670 | MISC. ITS | Material | | 18 | Mar 1, 2024 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$600.00) | |
| | | | | | | | | | 19 | Mar 18, 2024 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$600.00) | |
| | | | | | | | | | 20 | Apr 2, 2024 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$1,200.00) | |
| | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | |
| 1670 - Total | | | | | | | | | | \$0.00 | | | |
| 1680 | MISC. ITS | Material | | 18 | | | | | Mar 1, 2024 | SYSTEM | \$976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | 18 | | | | | Mar 1, 2024 | SYSTEM | (\$976.00) | | |
| | | | | 19 | | | | | Mar 18, 2024 | SYSTEM | \$976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | 19 | | | | | Mar 18, 2024 | SYSTEM | (\$976.00) | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | \$2,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | 20 | Apr 2, 2024 | SYSTEM | (\$2,440.00) | | | | | | |
| | | | | 21 | Apr 16, 2024 | SYSTEM | \$5,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | 21 | Apr 16, 2024 | SYSTEM | (\$5,002.00) | | | | | | |
| | | | | 22 | May 2, 2024 | SYSTEM | \$5,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weingl1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | 22 | May 2, 2024 | SYSTEM | (\$5,002.00) | | | | | | |
| | | | | 23 | May 16, 2024 | SYSTEM | \$5,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wyricz1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | 23 | May 16, 2024 | SYSTEM | (\$5,002.00) | | | | | | |
| | | | | 24 | Jun 3, 2024 | SYSTEM | \$5,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | 24 | Jun 3, 2024 | SYSTEM | (\$5,002.00) | | | | | | |
| | | | | 25 | Jun 17, 2024 | SYSTEM | \$5,002.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S3281 | 1680 | MISC. ITS | Material | | | 2024 | | | Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$5,002.00) | | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$5,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$5,002.00) | | | | | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | \$5,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$5,002.00) | | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | \$6,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$6,344.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$14,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$14,030.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$15,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$15,860.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$15,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$15,860.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$15,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$15,860.00) | | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$15,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$15,860.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1680 - Total | | | | | | | | \$0.00 | | | | | | |
| 1690 | | MISC. ITS | Material | | 18 | Mar 1, 2024 | SYSTEM | \$44.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$44.00) | | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$44.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$44.00) | | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$110.00) | | | | | | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--|--|--|---------------|--|
| J6S3281 | 1690 | MISC. ITS | Material | | 21 | Apr 16, 2024 | SYSTEM | (\$396.00) | | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weingl1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$396.00) | | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wyricz1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$396.00) | | | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$396.00) | | | | | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | \$396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$396.00) | | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$396.00) | | | | | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | \$396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$396.00) | | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | \$440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$440.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weingl1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$968.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$1,144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$1,144.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$1,144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$1,144.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$1,144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$1,144.00) | | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$1,144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$1,144.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1690 - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|------------|--|
| J6S3281 | 1700 | MISC. ITS | Material | | 18 | Mar 1, 2024 | SYSTEM | \$90.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$90.00) | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$90.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$90.00) | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$180.00) | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$270.00) | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weingl1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$270.00) | |
| | | | | | 23 | May 16, 2024 | SYSTEM | \$270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wyricz1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 23 | May 16, 2024 | SYSTEM | (\$270.00) | |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | \$270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 24 | Jun 3, 2024 | SYSTEM | (\$270.00) | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | \$270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$270.00) | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$270.00) | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | \$270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$270.00) | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$330.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weingl1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$750.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$870.00) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|--|-------------------------|--------------|------------|------------|--|----|-------------|--------|---------------|---|
| J6S3281 | 1700 | MISC. ITS | Material | | | | | | Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$870.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$870.00) | | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$870.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1700 - Total | | | | | | | | \$0.00 | |
| | | | | | 1710 | | MISC. ITS | Material | | 18 | Mar 1, 2024 | SYSTEM | \$565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| 18 | Mar 1, 2024 | SYSTEM | (\$565.00) | | | | | | | | | | | |
| 19 | Mar 18, 2024 | SYSTEM | \$565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Mar 18, 2024 | SYSTEM | (\$565.00) | | | | | | | | | | | |
| 20 | Apr 2, 2024 | SYSTEM | \$1,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Apr 2, 2024 | SYSTEM | (\$1,130.00) | | | | | | | | | | | |
| 21 | Apr 16, 2024 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Apr 16, 2024 | SYSTEM | (\$1,695.00) | | | | | | | | | | | |
| 22 | May 2, 2024 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weingl1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 22 | May 2, 2024 | SYSTEM | (\$1,695.00) | | | | | | | | | | | |
| 23 | May 16, 2024 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wyricz1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 23 | May 16, 2024 | SYSTEM | (\$1,695.00) | | | | | | | | | | | |
| 24 | Jun 3, 2024 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Jun 3, 2024 | SYSTEM | (\$1,695.00) | | | | | | | | | | | |
| 25 | Jun 17, 2024 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Jun 17, 2024 | SYSTEM | (\$1,695.00) | | | | | | | | | | | |
| 26 | Jul 1, 2024 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Jul 1, 2024 | SYSTEM | (\$1,695.00) | | | | | | | | | | | |
| 27 | Jul 16, 2024 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Jul 16, 2024 | SYSTEM | (\$1,695.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S3281 | 1710 | MISC. ITS | Material | | | 2024 | | | | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$1,695.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$4,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$4,520.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$5,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$5,085.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$5,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$5,085.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$5,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$5,085.00) | | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$5,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weingl1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$5,085.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1710 - Total | | | | | | | | \$0.00 | | | | | | |
| 1740 | | MISC. ITS | Material | | 28 | Aug 2, 2024 | SYSTEM | \$1,762.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$1,762.50) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$1,762.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$1,762.50) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$1,762.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$1,762.50) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$1,762.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$1,762.50) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$1,762.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$1,762.50) | | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$1,762.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$1,762.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|--------------|----------------|------------------|-----------------------|-------------|--------------|-------------|--|---|--|
| J6S3281 | 1740 | MISC. ITS | Material - Total | | | | | \$0.00 | | |
| | 1740 - Total | | | | | | | | \$0.00 | |
| | 5002 | MISC. CONCRETE | Material | | 8 | Oct 2, 2023 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$36,000.00) | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$45,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$45,600.00) | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$98,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$98,400.00) | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$112,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$112,800.00) | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$132,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$132,000.00) | | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | \$148,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$148,800.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 5002 - Total | | | | | | | | \$0.00 | |
| | 5003 | MISC. CONCRETE | Material | | 18 | Mar 1, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$6,000.00) | | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$9,000.00) | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$12,000.00) | | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$15,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$15,500.00) | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$28,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$28,750.00) | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| 5003 - Total | | | | | | | | \$0.00 | | |
| 5004 | MISC. | Material | | 11 | Nov 16, | SYSTEM | \$22,880.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------|-----------------|--|-------------|--------------|------------|----------------|--|
| J6S3281 | 5004 | PAVEMENT REPAIR | Material | | | 2023 | | | Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$22,880.00) | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$40,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$40,430.00) | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$49,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$49,400.00) | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | \$49,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | (\$49,400.00) | |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | \$49,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | (\$49,400.00) | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | \$49,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$49,400.00) | |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | \$81,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2024 | SYSTEM | (\$81,380.00) | |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | \$126,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2024 | SYSTEM | (\$126,516.00) | |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | \$126,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Mar 18, 2024 | SYSTEM | (\$126,776.00) | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | \$126,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$126,776.00) | |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | \$126,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Apr 16, 2024 | SYSTEM | (\$126,776.00) | |
| | | | | | 22 | May 2, 2024 | SYSTEM | \$126,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weingl1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$126,776.00) | |
| 23 | May 16, 2024 | SYSTEM | \$126,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wyricz1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| 23 | May 16, 2024 | SYSTEM | (\$126,776.00) | | | | | | |
| 24 | Jun 3, 2024 | SYSTEM | \$126,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230217-F07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-------------|-----------------|-----------------------|----------------|--------------|------------|---------------------|---|
| J6S3281 | 5004 | | Material | | 24 | Jun 3, 2024 | SYSTEM | (\$126,776.00) | |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | \$126,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Jun 17, 2024 | SYSTEM | (\$126,776.00) | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | \$126,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$126,776.00) | |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | \$126,776.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Jul 16, 2024 | SYSTEM | (\$126,776.00) | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | \$116,506.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$116,506.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$116,506.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$116,506.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$68,458.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$68,458.00) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$68,458.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$68,458.00) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$68,458.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$68,458.00) | |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | \$68,458.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 33 | Oct 16, 2024 | SYSTEM | (\$68,458.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 5004 - Total | | | | | | | | \$0.00 | |
| J6S3281 - Total | | | | | | | | \$145,180.91 | |
| Overall - Total | | | | | | | | \$145,180.91 | |



Contract Adjustments for Contract - 230217-F07

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|--|
| 29 | J6S3281 | Other Contract Adjustment | OTHR | \$1,648.90 | 100 | Aug 16, 2024 | hillt5 | Left over material GI 19 3.5ft at \$234.00/ft = \$816 MH 20 4.3ft at \$193/ft = \$829.9 Material delivered to Lemay Shed 8/7/24 Invoice can be found on Eprojects |
| 29 - Total | | | | | \$1,648.90 | | | |
| 30 | J6S3281 | Disincentive | AICA | (\$1,875.00) | 100 | Sep 3, 2024 | hillt5 | Intelligent compaction was not installed for paving completed on 8/28/24 and 8/29/24. On 8/28 12,461ft and on 8/29 12,539ft of main line pavement was paved. According to the JSPs a disincentive of \$75/1000ft of pavement will be deducted. (25,000ft). |
| 30 - Total | | | | | (\$1,875.00) | | | |
| Overall - Total | | | | | (\$226.10) | | | |