



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

| | | | |
|--------------------------------|--|-------------------------------------|---|
| Progress Estimate Number 22 | Contract ID 231215-F01 | Pay Period Start January 2, 2025 | Original Contract Amount \$27,850,000.00 |
| | Prime Contractor Pace Construction Company, LLC | Pay Period End January 15, 2025 | Net Change Order Amount \$140,755.25 |
| | | | Current Contract Amount \$27,990,755.25 |

| | | | | |
|--------------------------|--|------------------------|---------------------------------------|---------|
| Approval Date | | | | By User |
| January 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | mitcha3 |
| January 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | washas |
| January 17, 2025 | 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 | |
| July 1, 2026 | July 1, 2026 | | 35.93% | |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 3, 2024 | January 3, 2024 | |
| Letting Date | December 15, 2023 | December 15, 2023 | |
| Notice to Proceed Date | February 5, 2024 | February 5, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | March 1, 2024 | March 1, 2024 | |

| Contract Total Pay For Estimate No. 22 | | | |
|--|---------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 231215-F01 | | | |
| Total Posted Items Pay | \$32,714.50 | \$10,024,538.07 | \$10,057,252.57 |
| Gross Item Adjustments | \$87,833.18 | \$377,984.24 | \$465,817.42 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$2,989.48 | \$146,750.95 | \$149,740.43 |
| | | \$10,549,273.26 | \$10,672,810.42 |
| Contract Total Payable This Estimate: | \$123,537.16 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J6I3427 | 0450 | 6091042 | CONCRETE GUTTER TYPE B | LF | \$126.000 | 18.5 | \$2,331.00 |
| | 0460 | 6091060 | PAVED DITCH | SQYD | \$185.000 | 15.2 | \$2,812.00 |
| | 0830 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$18.000 | 286 | \$5,148.00 |
| | 0840 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | LF | \$18.000 | 119 | \$2,142.00 |
| | 1360 | 6061060 | MGS GUARDRAIL | LF | \$26.500 | 471 | \$12,481.50 |
| | 1410 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | EA | \$3,900.000 | 2 | \$7,800.00 |
| Project J6I3427 - Total | | | | | | | \$32,714.50 |
| Overall - Total | | | | | | | \$32,714.50 |

Contract Adjustments This Estimate

| Contract Adjustment ID | Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|---|---------------------------------|------------|--|------------|------|------------|
| 6594 | OTHR--Other Contract Adjustment | mitcha3 | IRI bonus I55 NB L3 station 696+37 to 871+97 | | | \$1,494.74 |
| 6595 | ABIR--Other Contract Adjustment | mitcha3 | IRI bonus for I-55 NB Lane 2 from station 696+37 to station 775+57 | | | \$1,494.74 |
| Overall - Total | | | | | | \$2,989.48 |
| These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments | | | | | | |

Line Item Adjustments This Estimate



Missouri Department of Transportation
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| | | | |
|--------------------------------|--|-------------------------------------|---|
| Progress Estimate Number 22 | Contract ID 231215-F01 | Pay Period Start January 2, 2025 | Original Contract Amount \$27,850,000.00 |
| | Prime Contractor Pace Construction Company, LLC | Pay Period End January 15, 2025 | Net Change Order Amount \$140,755.25 |
| | | | Current Contract Amount \$27,990,755.25 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6I3427 | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -113 | \$16.00 | (\$1,808.00) |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 113 | \$16.00 | \$1,808.00 |
| | 0110 | MISC. | Material | | | -198.7 | \$32.00 | (\$6,358.40) |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 198.7 | \$32.00 | \$6,358.40 |
| | 0200 | TACK COAT - NON-TRACKING | Material | | | -15,629 | \$3.35 | (\$52,357.15) |
| | 0200 | TACK COAT - NON-TRACKING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 15,629 | \$3.35 | \$52,357.15 |
| | 0210 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | | -372.2 | \$277.00 | (\$103,099.40) |
| | 0210 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 372.2 | \$277.00 | \$103,099.40 |
| | 0520 | SLOPE PROTECTION | Material | | | -269 | \$260.00 | (\$69,940.00) |
| | 0520 | SLOPE PROTECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 269 | \$260.00 | \$69,940.00 |
| | 0750 | MISC. | Material | | | -5 | \$10,700.00 | (\$53,500.00) |
| | 0750 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 5 | \$10,700.00 | \$53,500.00 |
| | 1290 | MULCHING | Material | | | -0.242 | \$13,500.00 | (\$3,267.00) |
| | 1290 | MULCHING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 0.242 | \$13,500.00 | \$3,267.00 |
| | 1300 | SEEDING - COOL SEASON GRASSES | Material | | | -0.142 | \$13,500.00 | (\$1,917.00) |
| | 1300 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 0.142 | \$13,500.00 | \$1,917.00 |
| | 1360 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,990.40) |
| | 1410 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$4,236.42) |
| | 1610 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | | -101 | \$16.50 | (\$1,666.50) |



Missouri Department of Transportation
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| Progress Estimate Number 22 | | | Contract ID 231215-F01 Prime ContractorPace Construction Company, LLC | | Pay Period StartJanuary 2, 2025 Pay Period End January 15, 2025 | Original Contract Amount \$27,850,000.00 Net Change Order Amount\$140,755.25 Current Contract Amount \$27,990,755.25 | | |
|--------------------------------|-------------|--|---|----------------------------------|--|--|---------------------------------------|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I3427 | 1610 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 101 | \$16.50 | \$1,666.50 |
| | 1680 | PULL BOX, PREFORMED CLASS 1 | Material | | | -2 | \$1,800.00 | (\$3,600.00) |
| | 1680 | PULL BOX, PREFORMED CLASS 1 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 2 | \$1,800.00 | \$3,600.00 |
| | 1690 | PULL BOX, PREFORMED CLASS 2 | Material | | | -2 | \$1,680.00 | (\$3,360.00) |
| | 1690 | PULL BOX, PREFORMED CLASS 2 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 2 | \$1,680.00 | \$3,360.00 |
| | 1760 | MISC. | Material | | | -2 | \$42,325.00 | (\$84,650.00) |
| | 1760 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 2 | \$42,325.00 | \$84,650.00 |
| | 1920 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$99,060.00 |
| | 5002 | WORK ZONE CRASH CUSHION (NARROW) | Material | | | -3 | \$5,775.00 | (\$17,325.00) |
| | 5002 | WORK ZONE CRASH CUSHION (NARROW) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 3 | \$5,775.00 | \$17,325.00 |
| Total | | | | | | | | \$87,833.18 |



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

Report Generated on January 18, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|--|---------------|-----------------|------------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6I3427 | I-55-3(99) | Coldmill, resurface and ADA improvements | I-55 | ST LOUIS | from Lindbergh Blvd. to Biddle St. |
| Totals by Job Numbers | | | | | |
| J6I3427 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$32,714.50 | \$10,024,538.07 | \$10,057,252.57 |
| | Gross Item Adjustments | | \$87,833.18 | \$377,984.24 | \$465,817.42 |
| | Gross Item Pay | | \$120,547.68 | \$10,402,522.31 | \$10,523,069.99 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$2,989.48 | \$146,750.95 | \$149,740.43 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 18, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | testing completed. needs to be assigned to this line | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 3049905, Project Item Line Number 0110, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | testing completed. needs to be assigned to this line | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 4071007, Project Item Line Number 0200, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient. | BOLs received and stored at hampton office | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 5021110, Project Item Line Number 0210, Material Set 502111096, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient. | cannot be corrected until line is completed | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6091010, Project Item Line Number 0430, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | ongoing concrete itemdm | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6099903, Project Item Line Number 0500, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | ongoing concrete item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6099903, Project Item Line Number 0510, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | ongoing concrete item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6116010A, Project Item Line Number 0520, Material Set 6116010A96, Material 1009G4DRLDAB - Agg for Drainage Gr4 Alt B Limestone/DO, Acceptance Action Generic 1009G4DRLDAB is insufficient. | testing completed. needs to be assigned to this line | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6122040, Project Item Line Number 5002, Material Set 6122040, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | cert received. needs to be assigned to this line | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6173000, Project Item Line Number 0700, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | ongoing concrete item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179902, Project Item Line Number 0750, Material Set 6179902, Material 1080STBTHSA325 - ASTM A325 Bolt, Heat Treated Structura@, Acceptance Action Generic 1080STBTHSA325 is insufficient. | cert submitted to materials | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179902, Project Item Line Number 0750, Material Set 6179902, Material 1080STNTMSA563 - ASTM A563 Nut, High Strength for Struct@, Acceptance Action Generic 1080STNTMSA563 is insufficient. | cert submitted to materials | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179902, Project Item Line Number 0750, Material Set 6179902, Material 1080STWHSF436 - ASTM F436 Washer, for all 1080 @, Acceptance Action Generic 1080STWHSF436 is insufficient. | cert submitted to materials | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179903, Project Item Line Number 0770, Material Set 6179903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | ongoing concrete item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 8025006, Project Item Line Number 1290, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | cert submitted to materials | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 8051000A, Project Item Line Number 1300, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | cert submitted to materials | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9025400, Project Item Line Number 1610, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | cert submitted to materials | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028810, Project Item Line Number 1680, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | cert submitted to materials | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028811, Project Item Line Number 1690, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | cert submitted to materials | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9029902, Project Item Line Number 1760, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | cert submitted to materials | mitcha3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 1350, Contract Line Item Number 1350, Item 6061010, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6085007, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6091041, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |



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

Report Generated on January 18, 2025

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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--|
| 231215-F01 | J613427 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.51 | \$1,100,000.00 | \$561,000.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 804.00 | 0.00 | 804.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 185.00 | 0.00 | 185.00 | CUYD | 0.00 | \$68.00 | \$0.00 |
| | | 0001 | 0040 | 2037075 | COMPACTING IN CUT | 8.50 | 0.00 | 8.50 | STA | 0.00 | \$845.00 | \$0.00 |
| | | 0001 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING | 32.90 | 0.00 | 32.90 | STA | 7.00 | \$2,150.00 | \$15,050.00 |
| | | 0001 | 0060 | 2159910 | MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT | 69.00 | 0.00 | 69.00 | 100F | 10.25 | \$1,200.00 | \$12,300.00 |
| | | 0001 | 0070 | 3030600 | FURNISHING ROCK BASE MATERIAL | 2,023.00 | 0.00 | 2,023.00 | SQYD | 0.00 | \$17.50 | \$0.00 |
| | | 0001 | 0080 | 3030610A | PLACING ROCK BASE | 2,023.00 | 0.00 | 2,023.00 | SQYD | 0.00 | \$7.25 | \$0.00 |
| | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 3,954.00 | 0.00 | 3,954.00 | SQYD | 3,245.40 | \$12.00 | \$38,944.80 |
| | | 0001 | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 133.00 | 0.00 | 133.00 | SQYD | 113.00 | \$16.00 | \$1,808.00 |
| | | 0001 | 0110 | 3049905 | MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THCKNESS) | 526.00 | 0.00 | 526.00 | SQYD | 198.70 | \$32.00 | \$6,358.40 |
| | | 0001 | 0120 | 3049907 | MISC.TYPE 5 AGGREGATE FOR BASE | 57.00 | 0.00 | 57.00 | CUYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0130 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 251.00 | 0.00 | 251.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0140 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 11,323.80 | 0.00 | 11,323.80 | TONS | 1,093.20 | \$105.00 | \$114,786.00 |
| | | 0001 | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,318.60 | 0.00 | 1,318.60 | SQYD | 0.00 | \$87.75 | \$0.00 |
| | | 0001 | 0160 | 4030011 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | 6,567.30 | 0.00 | 6,567.30 | TONS | 1,652.85 | \$130.00 | \$214,870.50 |
| | | 0001 | 0170 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 70,798.20 | 0.00 | 70,798.20 | TONS | 14,644.90 | \$130.00 | \$1,903,837.00 |
| | | 0001 | 0180 | 4031058 | INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$85,000.00 | \$0.00 |
| | | 0001 | 0190 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$27,500.00 | \$0.00 |
| | | 0001 | 0200 | 4071007 | TACK COAT - NON-TRACKING | 81,511.00 | 0.00 | 81,511.00 | GAL | 15,629.00 | \$3.35 | \$52,357.15 |
| | | 0001 | 0210 | 5021110 | CONCRETE PAVEMENT (10 IN. NON-REINF) | 962.20 | 0.00 | 962.20 | SQYD | 607.30 | \$277.00 | \$168,222.10 |
| | | 0001 | 0220 | 5021340 | TYPE A2 SHOULDER | 702.70 | 0.00 | 702.70 | SQYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0230 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0001 | 0240 | 6039902 | WATER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0001 | 0250 | 6042010 | ADJUSTING MANHOLE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,330.00 | \$0.00 |
| | | 0001 | 0260 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,130.00 | \$0.00 |
| | | 0001 | 0270 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0280 | 6071013A | CHAIN-LINK FENCE (72 IN.) | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0290 | 6071043A | 3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0300 | 6079901 | MISC.MANUAL SLIDING GATE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,200.00 | \$4,200.00 |
| | | 0001 | 0310 | 6081000 | CONCRETE MEDIAN | 44.50 | 14.90 | 59.40 | SQYD | 51.10 | \$135.00 | \$6,898.50 |
| | | 0001 | 0320 | 6081012 | TRUNCATED DOMES | 154.00 | 0.00 | 154.00 | SQFT | 131.00 | \$25.00 | \$3,275.00 |
| | | 0001 | 0330 | 6083004 | 4 IN. CONCRETE MEDIAN STRIP | 17.60 | 0.00 | 17.60 | SQYD | 8.90 | \$585.00 | \$5,206.50 |
| | | 0001 | 0340 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 819.70 | 0.00 | 819.70 | SQYD | 735.10 | \$170.00 | \$124,967.00 |
| | | 0001 | 0350 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0360 | 6085007 | PAVED APPROACH, 7 IN. | 113.00 | 0.00 | 113.00 | SQYD | 156.40 | \$210.00 | \$32,844.00 |
| | | 0001 | 0370 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3,381.60 | 0.00 | 3,381.60 | SQYD | 2,748.40 | \$100.00 | \$274,840.00 |
| | | 0001 | 0380 | 6089902 | MISC.4 IN. BOLT DOWN BOLLARD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0390 | 6089902 | MISC.8 IN. DUCTILE IRON BOLLARD | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,250.00 | \$0.00 |
| | | 0001 | 0400 | 6089902 | MISC.ADA CURB RAMP WITH TRUNCATED DOMES | 42.00 | 0.00 | 42.00 | EA | 42.00 | \$2,900.00 | \$121,800.00 |
| | | 0001 | 0410 | 6089902 | MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,520.00 | \$9,120.00 |
| | | 0001 | 0420 | 6089903 | MISC.HAND-RAILING MOUNTED TO CONCRETE RETAINING WALL | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0430 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 2,421.00 | 0.00 | 2,421.00 | LF | 1,413.50 | \$100.00 | \$141,350.00 |
| | | 0001 | 0440 | 6091041 | CONCRETE GUTTER TYPE A | 582.00 | 0.00 | 582.00 | LF | 601.00 | \$85.00 | \$51,085.00 |
| | | 0001 | 0450 | 6091042 | CONCRETE GUTTER TYPE B | 571.00 | 0.00 | 571.00 | LF | 374.50 | \$126.00 | \$47,187.00 |
| | | 0001 | 0460 | 6091060 | PAVED DITCH | 144.20 | 0.00 | 144.20 | SQYD | 127.20 | \$185.00 | \$23,532.00 |



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

Report Generated on January 18, 2025

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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--|
| 231215-F01 | J613427 | 0001 | 0470 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 595.00 | 400.00 | 995.00 | LF | 706.00 | \$54.00 | \$38,124.00 |
| | | 0001 | 0480 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 33.00 | 0.00 | 33.00 | CUYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0490 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 33.00 | 0.00 | 33.00 | CUYD | 0.00 | \$61.00 | \$0.00 |
| | | 0001 | 0500 | 6099903 | MISC.CONCRETE CURB UNDER GUARDRAIL | 4,672.00 | 0.00 | 4,672.00 | LF | 2,938.00 | \$76.00 | \$223,288.00 |
| | | 0001 | 0510 | 6099903 | MISC.CONCRETE GUTTER TYPE A (SPECIAL) | 124.00 | 0.00 | 124.00 | LF | 115.00 | \$107.00 | \$12,305.00 |
| | | 0001 | 0520 | 6116010A | SLOPE PROTECTION | 364.00 | 0.00 | 364.00 | SQYD | 269.00 | \$260.00 | \$69,940.00 |
| | | 0001 | 0530 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 10.00 | 0.00 | 10.00 | EA | 6.00 | \$3,328.00 | \$19,968.00 |
| | | 0001 | 0540 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 10.00 | 0.00 | 10.00 | EA | 8.00 | \$3,810.00 | \$30,480.00 |
| | | 0001 | 0550 | 6122020 | REPLACEMENT SAND BARREL | 30.00 | 0.00 | 30.00 | EA | 16.00 | \$514.00 | \$8,224.00 |
| | | 0001 | 0560 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$826.00 | \$0.00 |
| | | 0001 | 0570 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 10.00 | 0.00 | 10.00 | EA | 4.00 | \$2,500.00 | \$10,000.00 |
| | | 0001 | 0580 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 433.00 | 0.00 | 433.00 | SQYD | 116.00 | \$587.00 | \$68,092.00 |
| | | 0001 | 0590 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 43.00 | 0.00 | 43.00 | SQYD | 0.00 | \$6.70 | \$0.00 |
| | | 0001 | 0600 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 43.00 | 0.00 | 43.00 | SQYD | 0.00 | \$13.25 | \$0.00 |
| | | 0001 | 0610 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,430.00 | 0.00 | 1,430.00 | LF | 516.00 | \$11.90 | \$6,140.40 |
| | | 0001 | 0620 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 776.00 | 0.00 | 776.00 | EA | 46.00 | \$24.00 | \$1,104.00 |
| | | 0001 | 0630 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 60.00 | 57.00 | 117.00 | EA | 117.00 | \$18.00 | \$2,106.00 |
| | | 0001 | 0640 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 78.00 | 5.00 | 83.00 | EA | 83.00 | \$19.00 | \$1,577.00 |
| | | 0001 | 0650 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 94.00 | 0.00 | 94.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0660 | 6139911 | MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL | 27,385.00 | 23.00 | 27,408.00 | LB | 27,408.00 | \$3.75 | \$102,780.00 |
| | | 0001 | 0670 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.42 | \$94,216.00 | \$39,570.72 |
| | | 0001 | 0680 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,900.00 | \$0.00 |
| | | 0001 | 0690 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / RETAINED | 10.00 | 0.00 | 10.00 | EA | 3.00 | \$3,200.00 | \$9,600.00 |
| | | 0001 | 0700 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 183.00 | 0.00 | 183.00 | LF | 159.50 | \$245.00 | \$39,077.50 |
| | | 0001 | 0710 | 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | 638.00 | 0.00 | 638.00 | LF | 488.00 | \$280.00 | \$136,640.00 |
| | | 0001 | 0720 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 144.00 | 0.00 | 144.00 | LF | 144.00 | \$265.00 | \$38,160.00 |
| | | 0001 | 0730 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,500.00 | 8,471.00 | 11,971.00 | LF | 8,233.00 | \$38.00 | \$312,854.00 |
| | | 0001 | 0740 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 4,800.00 | -4,500.00 | 300.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0001 | 0750 | 6179902 | MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY | 9.00 | 0.00 | 9.00 | EA | 5.00 | \$10,700.00 | \$53,500.00 |
| | | 0001 | 0760 | 6179902 | MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL | 16.00 | 0.00 | 16.00 | EA | 6.00 | \$3,550.00 | \$21,300.00 |
| | | 0001 | 0770 | 6179903 | MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED) | 532.00 | 0.00 | 532.00 | LF | 532.00 | \$325.00 | \$172,900.00 |
| | | 0001 | 0780 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$2,630,966.67 | \$0.00 |
| | | 0001 | 0781 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$2,540,848.67 | \$1,905,636.50 |
| | | 0001 | 0790 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0800 | 6191000 | PAVEMENT EDGE TREATMENT | 3,286.00 | 0.00 | 3,286.00 | LF | 0.00 | \$7.50 | \$0.00 |
| | | 0001 | 0810 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 202.00 | 0.00 | 202.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0820 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 1,778.00 | 0.00 | 1,778.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0830 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 6,403.00 | 0.00 | 6,403.00 | LF | 325.00 | \$18.00 | \$5,850.00 |
| | | 0001 | 0840 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 1,097.00 | 0.00 | 1,097.00 | LF | 269.00 | \$18.00 | \$4,842.00 |
| | | 0001 | 0850 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 155.00 | 0.00 | 155.00 | EA | 10.00 | \$280.00 | \$2,800.00 |
| | | 0001 | 0860 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 45.00 | 0.00 | 45.00 | EA | 1.00 | \$250.00 | \$250.00 |
| | | 0001 | 0870 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 29.00 | 0.00 | 29.00 | EA | 2.00 | \$450.00 | \$900.00 |
| | | 0001 | 0880 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Report Generated on January 18, 2025

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

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| 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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 231215-F01 | J613427 | 0001 | 0890 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0900 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 335.00 | 0.00 | 335.00 | EA | 10.00 | \$65.00 | \$650.00 |
| | | 0001 | 0910 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 286,412.00 | 0.00 | 286,412.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 0920 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 179,413.00 | 0.00 | 179,413.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 0930 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 42,187.00 | 0.00 | 42,187.00 | LF | 0.00 | \$0.80 | \$0.00 |
| | | 0001 | 0940 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 41,794.00 | 0.00 | 41,794.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0950 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 29,925.00 | 0.00 | 29,925.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0960 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,908.00 | 0.00 | 1,908.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0001 | 0970 | 6207001 | PAVEMENT MARKING REMOVAL | 74,031.00 | 0.00 | 74,031.00 | LF | 0.00 | \$0.75 | \$0.00 |
| | | 0001 | 0980 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 128.00 | 0.00 | 128.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0990 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$70,000.00 | \$0.00 |
| | | 0001 | 1000 | 6209902 | MISC.CURB REFLECTORS | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 1010 | 6209902 | MISC.INLAID PAVEMENT MARKER INSTALLATION | 8,424.00 | 0.00 | 8,424.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 1020 | 6209902 | MISC.ISLAND TUBULAR MARKER | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 1030 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "SOUTH" | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0001 | 1040 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "WEST" | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0001 | 1050 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER) | 318.00 | 0.00 | 318.00 | EA | 8.00 | \$180.00 | \$1,440.00 |
| | | 0001 | 1060 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 1070 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE SHARE ARROW | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 1080 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION LT/RT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1090 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY | 12.00 | 0.00 | 12.00 | EA | 4.00 | \$1,000.00 | \$4,000.00 |
| | | 0001 | 1100 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 1110 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK | 15.00 | 0.00 | 15.00 | EA | 3.00 | \$1,700.00 | \$5,100.00 |
| | | 0001 | 1120 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 1130 | 6209902 | MISC.TIER II INLAID PAVEMENT ARROW SYSTEM | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$5,335.00 | \$0.00 |
| | | 0001 | 1140 | 6209902 | MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8 LED INLAID MARKERS) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,260.00 | \$0.00 |
| | | 0001 | 1150 | 6209903 | MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 564.00 | 0.00 | 564.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 1160 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK | 384.00 | 0.00 | 384.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 1170 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH) | 2,576.00 | 0.00 | 2,576.00 | LF | 15.00 | \$25.00 | \$375.00 |
| | | 0001 | 1180 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK | 2,481.00 | 0.00 | 2,481.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 1190 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 1200 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 650,059.00 | 0.00 | 650,059.00 | SQYD | 130,141.84 | \$4.15 | \$540,088.64 |
| | | 0001 | 1210 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 163,436.00 | 0.00 | 163,436.00 | SQYD | 32,728.56 | \$3.85 | \$126,004.96 |
| | | 0001 | 1220 | 6229905 | MISC.LONGITUDINAL PAVEMENT GROOVING | 1,924.00 | 0.00 | 1,924.00 | SQYD | 1,924.00 | \$20.00 | \$38,480.00 |
| | | 0001 | 1230 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 149.00 | 0.00 | 149.00 | SQYD | 0.00 | \$9.65 | \$0.00 |
| | | 0001 | 1240 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,033.70 | 0.00 | 1,033.70 | STA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 1250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 1260 | 7034009 | CLASS B-1 CONCRETE (RETAINING WALLS) | 1.70 | 0.00 | 1.70 | CUYD | 1.70 | \$6,000.00 | \$10,200.00 |
| | | 0001 | 1270 | 7040104 | HALF-SOLE REPAIR | 46.00 | 4.00 | 50.00 | SQFT | 50.00 | \$180.00 | \$9,000.00 |
| | | 0001 | 1280 | 7319902 | MISC.INLET TOP REPLACEMENT (IN KIND) | 60.00 | 0.00 | 60.00 | EA | 25.00 | \$7,800.00 | \$195,000.00 |
| | | 0001 | 1290 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.24 | \$13,500.00 | \$3,267.00 |



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Report Generated on January 18, 2025

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

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| 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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 231215-F01 | J613427 | 0001 | 1300 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.14 | \$13,500.00 | \$1,917.00 |
| | | 0001 | 1310 | 8061006 | ALTERNATE DITCH CHECK | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$12.50 | \$0.00 |
| | | 0001 | 1320 | 8061007A | CURB INLET CHECK | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 1330 | 8061016 | SEDIMENT REMOVAL | 23.00 | 0.00 | 23.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 1340 | 8061019 | SILT FENCE | 1,456.00 | 0.00 | 1,456.00 | LF | 352.00 | \$3.80 | \$1,337.60 |
| | | 0010 | 1350 | 6061010 | GUARDRAIL TYPE A | 375.00 | 0.00 | 375.00 | LF | 540.00 | \$26.00 | \$14,040.00 |
| | | 0010 | 1360 | 6061060 | MGS GUARDRAIL | 41,277.00 | 0.00 | 41,277.00 | LF | 24,856.00 | \$26.50 | \$658,684.00 |
| | | 0010 | 1370 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 10,706.00 | 0.00 | 10,706.00 | LF | 8,530.50 | \$30.50 | \$260,180.25 |
| | | 0010 | 1380 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 401.00 | 0.00 | 401.00 | LF | 312.50 | \$44.00 | \$13,750.00 |
| | | 0010 | 1390 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 114.00 | 0.00 | 114.00 | LF | 76.00 | \$68.00 | \$5,168.00 |
| | | 0010 | 1400 | 6061067 | MGS DOUBLE FACED GUARDRAIL | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$45.00 | \$1,125.00 |
| | | 0010 | 1410 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 68.00 | 0.00 | 68.00 | EA | 39.00 | \$3,900.00 | \$152,100.00 |
| | | 0010 | 1420 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | | 0010 | 1430 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 15.00 | 0.00 | 15.00 | EA | 12.00 | \$3,900.00 | \$46,800.00 |
| | | 0010 | 1440 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$750.00 | \$3,000.00 |
| | | 0010 | 1450 | 6061080 | MGS END ANCHOR | 61.00 | 0.00 | 61.00 | EA | 39.00 | \$1,400.00 | \$54,600.00 |
| | | 0010 | 1460 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0010 | 1470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 92.00 | 0.00 | 92.00 | EA | 60.00 | \$3,200.00 | \$192,000.00 |
| | | 0010 | 1480 | 6063016 | TYPE B CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,000.00 | \$13,000.00 |
| | | 0010 | 1490 | 6063022 | TYPE E CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$38,000.00 | \$38,000.00 |
| | | 0010 | 1500 | 6069902 | MISC.GUARDRAIL POSTS IN CONCRETE | 129.00 | 0.00 | 129.00 | EA | 25.00 | \$100.00 | \$2,500.00 |
| | | 0010 | 1510 | 6069902 | MISC.REMOVE AND RE-ERECT TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0010 | 1520 | 6069902 | MISC.TYPE A CRASHWORTHY END TERMINAL (MASH TL-2) | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$3,100.00 | \$9,300.00 |
| | | 0020 | 1530 | 9011010 | RELOCATED POLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0020 | 1540 | 9015010 | TRENCHING TYPE I | 365.00 | 0.00 | 365.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0020 | 1550 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$6.37 | \$0.00 |
| | | 0020 | 1560 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,908.00 | \$0.00 |
| | | 0030 | 1570 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 46.00 | 0.00 | 46.00 | SQFT | 0.00 | \$35.88 | \$0.00 |
| | | 0030 | 1580 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$305.00 | \$0.00 |
| | | 0030 | 1590 | 9022708 | POST, SIGNAL 8 FT. | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,085.00 | \$0.00 |
| | | 0030 | 1600 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 43.00 | 0.00 | 43.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0030 | 1610 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 101.00 | 0.00 | 101.00 | LF | 101.00 | \$16.50 | \$1,666.50 |
| | | 0030 | 1620 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 165.00 | 0.00 | 165.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0030 | 1630 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 94.00 | 0.00 | 94.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0030 | 1640 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,540.00 | 0.00 | 1,540.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0030 | 1650 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,550.00 | 0.00 | 1,550.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 1660 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$1.35 | \$0.00 |
| | | 0030 | 1670 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$5.50 | \$0.00 |
| | | 0030 | 1680 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 |
| | | 0030 | 1690 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,680.00 | \$3,360.00 |
| | | 0030 | 1700 | 9029100 | BASE, CONCRETE | 3.60 | 0.00 | 3.60 | CUYD | 3.52 | \$1,958.00 | \$6,892.16 |
| | | 0030 | 1710 | 9029902 | MISC.ADJUSTING PULL BOX | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$544.00 | \$0.00 |
| | | 0030 | 1720 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$1,445.00 | \$0.00 |
| | | 0030 | 1730 | 9029902 | MISC.COUNTDOWN PEDESTIRAN SIGNAL HEAD, TYP 1S | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$614.00 | \$0.00 |
| | | 0030 | 1740 | 9029902 | MISC.PUSH BUTTON EXTENSION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$346.00 | \$0.00 |



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

Report Generated on January 18, 2025

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) |
|---|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 231215-F01 | J6I3427 | 0030 | 1750 | 9029902 | MISC.REMOVE AND INSTALL IN-PAVEMENT WIRELESS DETECTION SENSORS | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0030 | 1760 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$42,325.00 | \$84,650.00 |
| | | 0030 | 1770 | 9029902 | MISC.TIER III WRONG WAY LED SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$84,000.00 | \$0.00 |
| | | 0040 | 1780 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.40 | 0.00 | 0.40 | CUYD | 0.00 | \$3,000.00 | \$0.00 |
| | | 0040 | 1790 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 58.50 | 0.00 | 58.50 | CUYD | 38.60 | \$1,500.00 | \$57,900.00 |
| | | 0040 | 1800 | 9031220 | PIPE POSTS | 440.00 | 0.00 | 440.00 | LB | 0.00 | \$8.00 | \$0.00 |
| | | 0040 | 1810 | 9031270A | 2 IN. PSST POST - 12 GA. | 33.00 | 0.00 | 33.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 1820 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0040 | 1830 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 1840 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0040 | 1850 | 9035004A | SH-FLAT SHEET | 295.00 | 0.00 | 295.00 | SQFT | 0.00 | \$28.00 | \$0.00 |
| | | 0040 | 1860 | 9035011A | ST-STRUCTURAL | 1,265.00 | 0.00 | 1,265.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0040 | 1870 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 34.00 | 0.00 | 34.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0040 | 1880 | 9035071A | STF-STRUCTURAL FLUORESCENT | 240.00 | 0.00 | 240.00 | SQFT | 0.00 | \$38.00 | \$0.00 |
| | | 0040 | 1890 | 9039902 | MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 1900 | 9039902 | MISC.SIGN BRACKET ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0040 | 1910 | 9039902 | MISC.SIGN NO. 03, OVERHEAD TRUSS, 87 FT.-2 IN. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$128,000.00 | \$0.00 |
| | | 0040 | 1920 | 9039902 | MISC.SIGN NO. 06, OVERHEAD TRUSS, 84 FT.-0 IN.) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$150,000.00 | \$0.00 |
| | | 0040 | 1930 | 9039904 | MISC.REMOVE AND RELOCATE OVERHEAD TRUSS MOUNTED SIGN | 208.00 | 0.00 | 208.00 | SQFT | 0.00 | \$15.00 | \$0.00 |
| | | 0050 | 1940 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0070 | 1950 | 7040163 | CONCRETE CRACK FILLER | 2,996.00 | 0.00 | 2,996.00 | SQYD | 2,996.00 | \$15.95 | \$47,786.20 |
| | | 0071 | 1960 | 7040163 | CONCRETE CRACK FILLER | 1,228.00 | 191.00 | 1,419.00 | SQYD | 1,419.00 | \$22.30 | \$31,643.70 |
| | | 0072 | 1970 | 7040163 | CONCRETE CRACK FILLER | 1,037.00 | 158.00 | 1,195.00 | SQYD | 1,195.00 | \$24.90 | \$29,755.50 |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$90,118.00 | \$90,118.00 |
| | | 0001 | 5002 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$5,775.00 | \$17,325.00 |
| Project J6I3427 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$10,057,252.57 |
| 231215-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$10,057,252.57 |



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

Report Generated on January 18, 2025

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

Project: J613427

| 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 |
|-------------|-----------|--------------------------------------|----------|-------------------|-----------------|-------|------------------------------|------------------------|------------------|----------------------|------------------|---|
| 0450 | 6091042 | CONCRETE GUTTER TYPE B | 1/2/25 | 1/10/25 | 18.50 | LF | I55NB RT @ Gravois & Russell | 767+81.46 | | 767+99.46 | | |
| 0460 | 6091060 | PAVED DITCH | 1/2/25 | 1/10/25 | 15.20 | SQYD | I55NB RT @ Gravois & Russell | 767+68.31 | | 767+93.31 | | |
| 0830 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 1/2/25 | 1/16/25 | 286.00 | LF | | 805 | | 824 | | additional thermo at Walnut/old Cathedral |
| 0840 | 6200018 | PREF THERMO PVMT MARK, 24 IN YELLOW | 1/2/25 | 1/16/25 | 119.00 | LF | | 805 | | 824 | | additional thermo at Walnut/old Cathedral |
| 1360 | 6061060 | MGS GUARDRAIL | 1/2/25 | 1/10/25 | 471.00 | LF | I55SB RT - Night Work | 766+76.80 | | 771+57.18 | | |
| 1410 | 6061068 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | 1/2/25 | 1/10/25 | 1.00 | EA | I55SB RT - Night Work | 766+38.56 | | 766+76.80 | | |
| | | | | 1/10/25 | 1.00 | EA | I55SB RT - Night Work | 771+57.18 | | 771+95.43 | | |

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|--------------|---|
| J6I3427 | 0060 | MISC. SHAPING SLOPES | Material | | 8 | Jun 17, 2024 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$900.00) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$1,800.00) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$4,500.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0060 - Total | | | \$0.00 | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | Apr 2, 2024 | SYSTEM | \$3,264.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$3,264.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$4,617.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$4,617.60) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0090 - Total | | | \$0.00 | |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 20 | Dec 16, 2024 | SYSTEM | \$1,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$1,808.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$1,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$1,808.00) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$1,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$1,808.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0100 - Total | | | \$0.00 | |
| | 0110 | MISC. AGGREGATE FOR BASE | Material | | 6 | May 16, 2024 | SYSTEM | \$2,601.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$2,601.60) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$2,601.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$2,601.60) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$3,110.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$3,110.40) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6I3427 | 0110 | MISC. AGGREGATE FOR BASE | Material | | 9 | Jul 1, 2024 | SYSTEM | \$3,110.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$3,110.40) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$3,110.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$3,110.40) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$3,110.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$3,110.40) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$4,323.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$4,323.20) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$6,358.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$6,358.40) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$6,358.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$6,358.40) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$6,358.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------------|---|-------------------------------|-----------------------|--------------|---------------|------------|---------------|---|
| J6I3427 | 0110 | MISC. AGGREGATE FOR BASE | Material | | 22 | Jan 16, 2025 | SYSTEM | (\$6,358.40) | |
| | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 0110 - Total | | | \$0.00 | | | |
| | 0140 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 15 | Oct 1, 2024 | mitcha3 | (\$468.78) | |
| | | | | | 16 | Oct 16, 2024 | mitcha3 | (\$245.70) | |
| | | | | | 17 | Nov 4, 2024 | mitcha3 | (\$3,721.67) | 10/16-11/1/24 |
| | | | ACAD - Total | | | (\$4,436.15) | | | |
| | | | Other Item Adjustment - Total | | | (\$4,436.15) | | | |
| | | | 0140 - Total | | | (\$4,436.15) | | | |
| | 0160 | ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) | Other Item Adjustment | ACAD | 18 | Nov 18, 2024 | mitcha3 | (\$2,552.43) | 11/2-11/15/24 |
| | | | | | 19 | Dec 2, 2024 | mitcha3 | (\$6,927.13) | installed 11/16-12/1/24 |
| | | | | | ACAD - Total | | | (\$9,479.56) | |
| | | | Other Item Adjustment - Total | | | (\$9,479.56) | | | |
| | | | 0160 - Total | | | (\$9,479.56) | | | |
| | 0170 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 15 | Oct 1, 2024 | mitcha3 | (\$7,844.93) | |
| | | | | | 16 | Oct 16, 2024 | mitcha3 | (\$12,469.90) | New Frontier North. Estimate 0016 up to 9/8/24 |
| | | | | | 16 | Oct 16, 2024 | mitcha3 | (\$19,342.66) | New Frontier South. estimate 0016 10/9-15/24 |
| | | | | | 17 | Nov 4, 2024 | mitcha3 | (\$33,538.45) | 10/16-11/1/24 |
| | | | | | 18 | Nov 18, 2024 | mitcha3 | (\$23,038.46) | 11/2-11/15/24 |
| | | | ACAD - Total | | | (\$96,234.40) | | | |
| | Other Item Adjustment - Total | | | (\$96,234.40) | | | | | |
| | 0170 - Total | | | (\$96,234.40) | | | | | |
| | 0200 | TACK COAT - NON-TRACKING | Material | | 15 | Oct 1, 2024 | SYSTEM | \$6,321.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$6,321.45) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$20,914.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$20,914.05) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$37,278.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$37,278.80) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$48,467.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$48,467.80) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$52,357.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$52,357.15) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$52,357.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|---|
| J6I3427 | 0200 | TACK COAT - NON-TRACKING | Material | | 20 | Dec 16, 2024 | SYSTEM | (\$52,357.15) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$52,357.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$52,357.15) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$52,357.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$52,357.15) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0200 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 0210 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | 2 | Mar 18, 2024 | SYSTEM | \$11,800.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Mar 18, 2024 | SYSTEM | (\$11,800.20) | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$39,417.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$39,417.10) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$39,417.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$39,417.10) | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$41,827.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$41,827.00) | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$56,424.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$56,424.90) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$61,964.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$61,964.90) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$66,369.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$66,369.20) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$112,185.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------|--------------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|---|
| J6I3427 | 0210 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | | 2024 | | | Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$112,185.00) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$121,519.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$121,519.90) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$121,519.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$121,519.90) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$121,519.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$121,519.90) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$118,500.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$118,500.60) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$103,099.40) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$103,099.40) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0210 - Total | | | \$0.00 | |
| 0310 | CONCRETE MEDIAN | Overrun | Overrun | | 4 | Apr 16, 2024 | SYSTEM | (\$67.50) | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$67.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0310 - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|------|--------------------------|------------------|-----------------------|------------------|--------------|----------------|---|---|
| J6I3427 | 0320 | TRUNCATED DOMES | Material | | 4 | Apr 16, 2024 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$2,475.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | 0320 - Total | | | \$0.00 | | | |
| | 0360 | PAVED APPROACH, 7 IN. | Material | | 7 | Jun 3, 2024 | SYSTEM | \$15,057.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$15,057.00) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$15,057.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$15,057.00) | |
| | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | Overrun | Overrun | 15 | Oct 1, 2024 | SYSTEM | (\$9,114.00) | |
| | | | | | | | | | |
| | | | Overrun - Total | | | (\$9,114.00) | | | |
| | | | 0360 - Total | | | (\$9,114.00) | | | |
| | 0370 | CONCRETE SIDEWALK, 4 IN. | Material | | 3 | Apr 2, 2024 | SYSTEM | \$28,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$28,410.00) | |
| 4 | | | | | Apr 16, 2024 | SYSTEM | \$39,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 4 | | | | | Apr 16, 2024 | SYSTEM | (\$39,990.00) | | |
| 5 | | | | | May 2, 2024 | SYSTEM | \$64,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 5 | | | | | May 2, 2024 | SYSTEM | (\$64,840.00) | | |
| 6 | | | | | May 16, 2024 | SYSTEM | \$97,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 6 | | | | | May 16, 2024 | SYSTEM | (\$97,990.00) | | |
| 7 | | | | | Jun 3, 2024 | SYSTEM | \$102,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| 7 | | | | | Jun 3, 2024 | SYSTEM | (\$102,370.00) | | |
| 8 | | | | | Jun 17, 2024 | SYSTEM | \$106,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| 8 | | | | | Jun 17, 2024 | SYSTEM | (\$106,320.00) | | |
| 9 | | | | | Jul 1, 2024 | SYSTEM | \$142,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| 9 | | | | | Jul 1, 2024 | SYSTEM | (\$142,370.00) | | |
| - Total | | | | | \$0.00 | | | | |
| Material - Total | | | | | \$0.00 | | | | |
| 0370 - Total | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|------------------|--|-----------------|-----------------------|------------------|------------------------|---------------|---|--|--------------|--------|---------------|---|
| J6I3427 | 0430 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 8 | Jun 17, 2024 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$45,900.00) | | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$141,350.00) | | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$141,350.00) | | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$141,350.00) | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$141,350.00) | | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$141,350.00) | | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$141,350.00) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 0430 - Total | | | \$0.00 | | | | | |
| | | | | | 0440 | CONCRETE GUTTER TYPE A | Material | | 12 | Aug 16, 2024 | SYSTEM | \$39,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$39,950.00) | |
| | | | | | | | - Total | | | \$0.00 | | | |
| | Material - Total | | | \$0.00 | | | | | | | | | |
| | Overrun | Overrun | 15 | Oct 1, 2024 | | | SYSTEM | (\$1,615.00) | | | | | |
| | | | Overrun - Total | | | | (\$1,615.00) | | | | | | |
| | Overrun - Total | | | (\$1,615.00) | | | | | | | | | |
| | 0440 - Total | | | (\$1,615.00) | | | | | | | | | |
| | 0450 | CONCRETE GUTTER TYPE B | Material | | 4 | Apr 16, 2024 | SYSTEM | \$16,758.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$16,758.00) | | | | | |
| 5 | | | | | May 2, 2024 | SYSTEM | \$23,814.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 5 | | | | | May 2, 2024 | SYSTEM | (\$23,814.00) | | | | | | |
| - Total | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | | |
| 0450 - Total | | | \$0.00 | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|--------------|--|-----------------|-----------------------|------------------|--------------|----------------|---|--|--|--------|--|
| J6I3427 | 0460 | PAVED DITCH | Material | | 4 | Apr 16, 2024 | SYSTEM | \$11,377.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$11,377.50) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0460 - Total | | | | | | \$0.00 | |
| | 0470 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Overrun | Overrun | 12 | Aug 16, 2024 | SYSTEM | (\$2,160.00) | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$2,700.00) | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$4,860.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0470 - Total | | | | | | \$0.00 | | | | | |
| | 0500 | MISC. PAVED DRAINAGE | Material | | 7 | Jun 3, 2024 | SYSTEM | \$57,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$57,532.00) | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$77,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$77,140.00) | | | | |
| 9 | | | | | Jul 1, 2024 | SYSTEM | \$44,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| 9 | | | | | Jul 1, 2024 | SYSTEM | (\$44,764.00) | | | | | |
| 10 | | | | | Jul 16, 2024 | SYSTEM | \$28,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| 10 | | | | | Jul 16, 2024 | SYSTEM | (\$28,310.00) | | | | | |
| 12 | | | | | Aug 16, 2024 | SYSTEM | \$184,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 12 | | | | | Aug 16, 2024 | SYSTEM | (\$184,870.00) | | | | | |
| 13 | | | | | Sep 3, 2024 | SYSTEM | \$184,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| 13 | | | | | Sep 3, 2024 | SYSTEM | (\$184,870.00) | | | | | |
| 14 | | | | | Sep 16, 2024 | SYSTEM | \$184,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| 14 | | | | | Sep 16, 2024 | SYSTEM | (\$184,870.00) | | | | | |
| 15 | | | | | Oct 1, 2024 | SYSTEM | \$206,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 15 | | | | | Oct 1, 2024 | SYSTEM | (\$206,150.00) | | | | | |
| 16 | | | | | Oct 16, 2024 | SYSTEM | \$206,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 16 | | | | | Oct 16, 2024 | SYSTEM | (\$206,150.00) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------|----------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|--|--|--------|--|
| J6I3427 | 0500 - Total | | | | | | | \$0.00 | | | | | |
| | 0510 | MISC. PAVED DRAINAGE | Material | | 11 | Aug 2, 2024 | SYSTEM | \$6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$6,634.00) | | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$6,634.00) | | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$6,634.00) | | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$6,634.00) | | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 0510 - Total | | | | | | | \$0.00 | | | | | |
| | 0520 | SLOPE PROTECTION | Material | | 21 | Jan 2, 2025 | SYSTEM | \$69,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$69,940.00) | | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$69,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$69,940.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|------------------|-----------------------|-----------------|--------------|------------|---------------|--|--|
| J6I3427 | 0520 - Total | | | | | | | | \$0.00 | |
| | 0540 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | Material | | 4 | Apr 16, 2024 | SYSTEM | \$15,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$15,240.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0540 - Total | | | | | | | | \$0.00 | |
| | 0580 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 5 | May 2, 2024 | SYSTEM | \$58,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$58,700.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0580 - Total | | | | | | | | \$0.00 | |
| | 0620 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 6 | May 16, 2024 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$240.00) | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$240.00) | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$240.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0620 - Total | | | | | | | | \$0.00 | |
| | 0630 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 5 | May 2, 2024 | SYSTEM | \$2,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$2,106.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 5 | May 2, 2024 | SYSTEM | (\$1,026.00) | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$1,026.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | 0630 - Total | | | | | | | | \$0.00 | |
| | 0640 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 5 | May 2, 2024 | SYSTEM | \$1,577.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$1,577.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 5 | May 2, 2024 | SYSTEM | (\$95.00) | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$95.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero). | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|-----------------|-----------------------|-------------|-----------------|--------------|----------------|--|---|
| J6I3427 | 0640 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L) | Overrun | Overrun - Total | | | | \$0.00 | | |
| | | | Overrun - Total | | | | \$0.00 | | | |
| | | | 0640 - Total | | | | \$0.00 | | | |
| | 0660 | MISC. | Material | | 3 | Apr 2, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | Overrun | Overrun | 3 | Apr 2, 2024 | SYSTEM | (\$86.25) | |
| | | | | | | 6 | May 16, 2024 | SYSTEM | \$86.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero). |
| | | | | | | Overrun - Total | | | | \$0.00 |
| | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | 0660 - Total | | | | \$0.00 | | |
| | 0670 | MISC. | Material | | 3 | Apr 2, 2024 | SYSTEM | \$1,884.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$1,884.32) | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$1,884.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$1,884.32) | | |
| | | | | - Total | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|------------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3427 | 0670 | MISC. | Material - Total | | | | | \$0.00 | |
| | 0670 - Total | | | | | | | \$0.00 | |
| | 0690 | MISC. TRAFFIC CONTROL DEVICES | Material | | 3 | Apr 2, 2024 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$9,600.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$9,600.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0690 - Total | | | | | | | \$0.00 | |
| | 0700 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 4 | Apr 16, 2024 | SYSTEM | \$12,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$12,250.00) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0700 - Total | | | | | | | \$0.00 | |
| | 0710 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | Material | | 3 | Apr 2, 2024 | SYSTEM | \$44,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$44,520.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$44,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3427 | 0710 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | Material | | | | | | Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$44,520.00) | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$58,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$58,240.00) | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$85,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$85,120.00) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$85,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$85,120.00) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$85,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$85,120.00) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$91,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$91,280.00) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$91,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$91,280.00) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$103,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$103,880.00) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$103,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$103,880.00) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$103,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$103,880.00) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$103,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$103,880.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0710 - Total | | | \$0.00 | |
| | 0730 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 4 | Apr 16, 2024 | SYSTEM | \$37,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$37,354.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Overrun | Overrun | 13 | Sep 3, 2024 | SYSTEM | (\$12,654.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-----------------|--------------|------------|---------------|--|
| J6I3427 | 0730 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 14 | Sep 16, 2024 | SYSTEM | (\$58,900.00) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$71,554.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0730 - Total | | | \$0.00 | |
| | 0750 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 6 | May 16, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I3427 | 0750 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 17 | Nov 4, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$10,700.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$32,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$32,100.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$42,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$42,800.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$53,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$53,500.00) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$53,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$53,500.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0750 - Total | | | \$0.00 | |
| 0760 | | MISC. CONCRETE TRAFFIC BARRIER | Material | | 7 | Jun 3, 2024 | SYSTEM | \$17,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$17,750.00) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$17,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$17,750.00) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$17,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$17,750.00) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$17,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$17,750.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0760 - Total | | | \$0.00 | |
| 0770 | | MISC. CONCRETE TRAFFIC BARRIER | Material | | 17 | Nov 4, 2024 | SYSTEM | \$130,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$130,650.00) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$168,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$168,675.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$168,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------|------------------------------------|------------------|---------------------------------------|------------------|--------------|------------|----------------|--|
| J6I3427 | 0770 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 19 | Dec 2, 2024 | SYSTEM | (\$168,675.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$172,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$172,900.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 0770 - Total | | | \$0.00 | | | |
| | 0830 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 21 | Jan 2, 2025 | SYSTEM | \$702.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$702.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | 0830 - Total | | | \$0.00 | | | |
| | | | 0840 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 21 | Jan 2, 2025 | SYSTEM |
| | 21 | Jan 2, 2025 | | | | | SYSTEM | (\$2,700.00) | |
| | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 0840 - Total | | | | \$0.00 | | | | |
| | 0850 | PREF THERMO PVMT MARK, LT/RT ARROW | | | Material | | 21 | Jan 2, 2025 | SYSTEM |
| | | | 21 | Jan 2, 2025 | | | SYSTEM | (\$2,800.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 0850 - Total | | | \$0.00 | | | |
| | | | 0860 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material | | 21 | Jan 2, 2025 | SYSTEM |
| | 21 | Jan 2, 2025 | | | | | SYSTEM | (\$250.00) | |
| | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 0860 - Total | | | | \$0.00 | | | | |
| | 0870 | PREF THERMO PVMT MARKING, COMBO | | | Material | | 21 | Jan 2, 2025 | SYSTEM |
| | | | 21 | Jan 2, 2025 | | | SYSTEM | (\$900.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 0870 - Total | | | \$0.00 | | | |
| | | | 0900 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 21 | Jan 2, 2025 | SYSTEM |
| | 21 | Jan 2, 2025 | | | | | SYSTEM | (\$650.00) | |
| | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 0900 - Total | | | | \$0.00 | | | | |
| | 1050 | MISC. PAVEMENT MARKINGS | | | Material | | 21 | Jan 2, 2025 | SYSTEM |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|------------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3427 | 1050 | MISC. PAVEMENT MARKINGS | Material | | 21 | Jan 2, 2025 | SYSTEM | (\$1,440.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1050 - Total | | | | \$0.00 | | |
| | 1090 | MISC. PAVEMENT MARKINGS | Material | | 21 | Jan 2, 2025 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$4,000.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1090 - Total | | | | \$0.00 | | |
| | 1110 | MISC. PAVEMENT MARKINGS | Material | | 21 | Jan 2, 2025 | SYSTEM | \$5,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$5,100.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1110 - Total | | | | \$0.00 | | |
| | 1170 | MISC. PAVEMENT MARKINGS | Material | | 21 | Jan 2, 2025 | SYSTEM | \$375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$375.00) | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1170 - Total | | | | \$0.00 | | |
| | 1270 | HALF-SOLE REPAIR | Overrun | Overrun | 3 | Apr 2, 2024 | SYSTEM | (\$720.00) | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$720.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | | 1270 - Total | | | | \$0.00 | | |
| | 1280 | MISC. MANHOLES AND DROP INLETS | Material | | 4 | Apr 16, 2024 | SYSTEM | \$46,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$46,800.00) | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$78,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$78,000.00) | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$78,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$78,000.00) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$78,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$78,000.00) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$93,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$93,600.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3427 | 1280 | MISC. MANHOLES AND DROP INLETS | Material | | 9 | Jul 1, 2024 | SYSTEM | \$93,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$93,600.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1280 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$2,700.00) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$2,700.00) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | 1290 | MULCHING | Material | | 13 | Sep 3, 2024 | SYSTEM | (\$2,700.00) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$2,700.00) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$3,267.00) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$3,267.00) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$3,267.00) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$3,267.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$3,267.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$3,267.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$3,267.00) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$3,267.00) | |
| | | | | | - Total | | | (\$2,700.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|-------------------------------|------------------------|-----------------------|------------------|--------------|--------------|--|--|--------|--|
| J6I3427 | 1290 | MULCHING | Material - Total | | | | | (\$2,700.00) | | | |
| | | | MaterialCredit | | 12 | Aug 16, 2024 | SYSTEM | \$2,700.00 | | | |
| | | | | - Total | | | | | \$2,700.00 | | |
| | | | MaterialCredit - Total | | | | | \$2,700.00 | | | |
| | | | 1290 - Total | | | | | \$0.00 | | | |
| | 1300 | SEEDING - COOL SEASON GRASSES | Material | | 13 | Sep 3, 2024 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$1,350.00) | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$1,350.00) | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$1,917.00) | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$1,917.00) | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$1,917.00) | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$1,917.00) | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$1,917.00) | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$1,917.00) | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$1,917.00) | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$1,917.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | 1300 - Total | | | | | \$0.00 | |
| 1350 | GUARDRAIL TYPE A | Construction Stockpile | | 15 | Oct 1, 2024 | SYSTEM | (\$2,240.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 16 | Oct 16, 2024 | SYSTEM | (\$2,747.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | (\$4,987.50) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-------------------------------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6I3427 | 1350 | GUARDRAIL TYPE A | Construction Stockpile - Total | | | | | (\$4,987.50) | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$4,987.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$4,987.50 | |
| | | | Construction Stockpile STMI - Total | | | | | \$4,987.50 | |
| | | | Overrun | Overrun | 16 | Oct 16, 2024 | SYSTEM | (\$4,290.00) | |
| | | | Overrun - Total | | | | | (\$4,290.00) | |
| | | | Overrun - Total | | | | | (\$4,290.00) | |
| | | | 1350 - Total | | | | | (\$4,290.00) | |
| | 1360 | MGS GUARDRAIL | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$47,493.15) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$16,325.77) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$17,661.51) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$12,244.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$5,580.44) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$8,177.73) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$11,131.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$48,086.81) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$38,692.08) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$26,714.89) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$15,761.79) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$7,969.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$22,633.46) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$29,430.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$25,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$12,437.27) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$6,990.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$352,384.31) |
| | | | Construction Stockpile - Total | | | | | (\$352,384.31) | |
| | | | Construction Stockpile STMA | | 5 | May 2, 2024 | SYSTEM | \$36,990.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$36,990.00 | |
| | | | Construction Stockpile STMA - Total | | | | | \$36,990.00 | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$528,477.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$528,477.50 | |
| | | | Construction Stockpile STMI - Total | | | | | \$528,477.50 | |
| | | | Material | | 4 | Apr 16, 2024 | SYSTEM | \$29,494.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$29,494.50) | |
| | | | | - Total | | | | | \$0.00 |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|--|-------------------------------------|-------------|--------------|--------------|---------------|--|--|
| J6I3427 | 1360 | MGS GUARDRAIL | Material - Total | | | | | \$0.00 | | |
| | 1360 - Total | | | | | | | \$213,083.19 | | |
| | 1370 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$7,465.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$2,986.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$13,668.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$25,169.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$26,500.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$16,210.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$12,593.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$5,341.06) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$6,399.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$3,412.82) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$25,818.01) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$145,565.44) | |
| | | | | Construction Stockpile - Total | | | | | (\$145,565.44) | |
| | | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$173,554.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$173,554.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$173,554.00 | |
| | | 1370 - Total | | | | | | | \$27,988.56 | |
| | | 1380 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$1,465.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$2,344.66) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$586.17) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$1,758.49) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$1,172.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$7,327.08) | |
| | | | | Construction Stockpile - Total | | | | | (\$7,327.08) | |
| | | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$8,932.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$8,932.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$8,932.00 | |
| | | 1380 - Total | | | | | | | \$1,604.92 | |
| | | 1390 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Construction Stockpile | | 13 | Sep 3, 2024 | SYSTEM | (\$1,378.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$906.97) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$471.62) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$2,757.19) | |
| | | | | Construction Stockpile - Total | | | | | (\$2,757.19) | |
| | | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$3,929.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$3,929.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|-------------------------------------|-------------------------------------|-------------|--------------|--------------|---------------|--|---|
| J6I3427 | 1390 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Construction Stockpile STMI - Total | | | | | \$3,929.00 | | |
| | 1390 - Total | | | | | | | \$1,171.81 | | |
| | 1400 | MGS DOUBLE FACED GUARDRAIL | Construction Stockpile | | 9 | Jul 1, 2024 | SYSTEM | (\$554.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$554.50) | | |
| | | | Construction Stockpile - Total | | | | | (\$554.50) | | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$554.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$554.50 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$554.50 | | |
| | 1400 - Total | | | | | | | \$0.00 | | |
| | 1410 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$8,472.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$2,118.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$6,354.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$8,472.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$6,354.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$2,118.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$10,591.06) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$8,472.84) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | (\$78,373.80) | |
| | | | | Construction Stockpile - Total | | | | | (\$78,373.80) | |
| | | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$132,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$132,600.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$132,600.00 | |
| | | | | Material | | 4 | Apr 16, 2024 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$7,800.00) | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 1410 - Total | | | | | | | \$54,226.20 | | |
| | 1420 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 10 | Jul 15, 2024 | SYSTEM | (\$3,936.84) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$3,936.84) | |
| | | | | Construction Stockpile - Total | | | | | (\$3,936.84) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-------------------------------------|--------------------------------|-------------|--------------|------------|--------------|--|
| J6I3427 | 1420 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$5,610.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$5,610.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$5,610.00 | |
| | | | 1420 - Total | | | | | \$1,673.16 | |
| | 1430 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$4,105.27) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$4,105.27) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$24,631.58) |
| | | | | Construction Stockpile - Total | | | | | (\$24,631.58) |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$29,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$29,250.00 |
| | | | Construction Stockpile STMI - Total | | | | | \$29,250.00 | |
| | | | 1430 - Total | | | | | \$4,618.42 | |
| | 1440 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 7 | Jun 3, 2024 | SYSTEM | (\$1,812.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$1,812.50) |
| | | | Construction Stockpile - Total | | | | | (\$1,812.50) | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$1,812.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$1,812.50 |
| | | | Construction Stockpile STMI - Total | | | | | \$1,812.50 | |
| | | | 1440 - Total | | | | | \$0.00 | |
| | 1450 | MGS END ANCHOR | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$2,104.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$2,104.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$2,104.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$2,806.32) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$2,806.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$1,403.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$1,403.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$4,209.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|----------------|-------------------------------------|--|--|--------------|-------------------------------------|---------------|---|---------------|--|-------------|--|----------|--|
| J6I3427 | 1450 | MGS END ANCHOR | Construction Stockpile | | | 2024 | | | | | | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$1,403.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$2,806.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | - Total | | | | | | | (\$26,660.05) | | | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$26,660.05) | | | | | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$39,955.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | - Total | | | | | | | \$39,955.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$39,955.00 | | | | | |
| | | | Material | | 4 | Apr 16, 2024 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$1,400.00) | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | | | 1450 - Total | | | | | | | | \$13,294.95 | | | | |
| | | | 1460 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$190.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | - Total | | | | | | | \$190.00 | |
| | | | | | | | Construction Stockpile STMI - Total | | | | | | | \$190.00 | |
| | | | 1460 - Total | | | | | | | | \$190.00 | | | | |
| | | | 1470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$5,989.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | 6 | May 16, 2024 | | | | | SYSTEM | (\$1,996.53) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 7 | Jun 3, 2024 | | | | | SYSTEM | (\$9,982.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 8 | Jun 17, 2024 | | | | | SYSTEM | (\$1,996.53) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 9 | Jul 1, 2024 | | | | | SYSTEM | (\$7,986.11) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 10 | Jul 15, 2024 | | | | | SYSTEM | (\$9,982.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 11 | Aug 2, 2024 | | | | | SYSTEM | (\$11,979.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 12 | Aug 16, 2024 | | | | | SYSTEM | (\$11,979.17) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 13 | Sep 3, 2024 | | | | | SYSTEM | (\$11,979.17) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 14 | Sep 16, 2024 | | | | | SYSTEM | (\$11,979.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 15 | Oct 1, 2024 | | | | | SYSTEM | (\$1,996.53) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 16 | Oct 16, 2024 | | | | | SYSTEM | (\$3,993.06) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 18 | Nov 18, 2024 | | | | | SYSTEM | (\$9,982.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 19 | Dec 2, 2024 | | | | | SYSTEM | (\$3,993.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 20 | Dec 16, 2024 | | | | | SYSTEM | (\$9,982.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 21 | Jan 2, 2025 | SYSTEM | (\$1,996.53) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------------------|---|-------------------------------------|---------------------------------------|------------------------|--------------|------------|----------------|--|--------------|--|
| J6I3427 | 1470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 2025 | | | | | |
| | | | - Total | | | | | (\$117,795.14) | | | |
| | | | Construction Stockpile - Total | | | | | (\$117,795.14) | | | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$172,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | \$172,500.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$172,500.00 | | | |
| | | | Material | | 4 | Apr 16, 2024 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$3,200.00) | | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | 1470 - Total | | | | | \$54,704.86 | | | |
| | | | 1480 | TYPE B CRASHWORTHY END TERMINAL | Construction Stockpile | | 9 | Jul 1, 2024 | SYSTEM | (\$8,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | (\$8,000.00) | |
| | Construction Stockpile - Total | | | | | (\$8,000.00) | | | | | |
| | Construction Stockpile STMI | | | | 4 | Apr 16, 2024 | SYSTEM | \$8,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | \$8,000.00 | | | | | |
| | Construction Stockpile STMI - Total | | | | | \$8,000.00 | | | | | |
| | 1480 - Total | | | | | \$0.00 | | | | | |
| | 1490 | TYPE E CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 20 | Dec 16, 2024 | SYSTEM | (\$24,087.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | (\$24,087.00) | | | |
| | | | Construction Stockpile - Total | | | | | (\$24,087.00) | | | |
| | | | Construction Stockpile STMI | | 12 | Aug 16, 2024 | SYSTEM | \$24,087.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | \$24,087.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$24,087.00 | | | |
| | 1490 - Total | | | | | \$0.00 | | | | | |
| | 1520 | MISC. GUARDRAIL ITEM | Construction Stockpile | | 10 | Jul 15, 2024 | SYSTEM | (\$1,650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$1,650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$1,650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | (\$4,950.00) | | | |
| | | | Construction Stockpile - Total | | | | | (\$4,950.00) | | | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$6,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | \$6,600.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$6,600.00 | | | |
| | 1520 - Total | | | | | \$1,650.00 | | | | | |
| | 1610 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | 3 | Apr 2, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$1,666.50) | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$1,666.50) | | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3427 | 1610 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | 5 | May 2, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$1,666.50) | |



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Jan 18, 2025

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| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|--------------|--|
| J6I3427 | 1610 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | 19 | Dec 2, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$1,666.50) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$1,666.50) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$1,666.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1610 - Total | | | \$0.00 | |
| 1680 | | PULL BOX, PREFORMED CLASS 1 | Material | | 3 | Apr 2, 2024 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$1,800.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$1,800.00) | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$1,800.00) | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|-----------------|--------------|--|--------------|---|--------|--------|--|--------|
| J6I3427 | 1680 | PULL BOX, PREFORMED CLASS 1 | Material | | 11 | Aug 2, 2024 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$3,600.00) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | Overrun | Overrun | 6 | May 16, 2024 | SYSTEM | (\$1,800.00) | | | | | |
| | | | | | | | 10 | Jul 16, 2024 | SYSTEM | \$1,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero). | | | | |
| | | | | | | | Overrun - Total | | | | | | | | \$0.00 |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3427 | 1680 - Total | | | | | | | \$0.00 | |
| | 1690 | PULL BOX, PREFORMED CLASS 2 | Material | | 3 | Apr 2, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I3427 | 1690 | PULL BOX, PREFORMED CLASS 2 | Material | | | 2024 | | | Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$3,360.00) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$3,360.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1690 - Total | | | \$0.00 | |
| 1700 | 1700 | BASE, CONCRETE | Material | | 3 | Apr 2, 2024 | SYSTEM | \$5,169.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$5,169.12) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$5,169.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$5,169.12) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1700 - Total | | | \$0.00 | |
| 1760 | 1760 | MISC. | Material | | 18 | Nov 18, 2024 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$84,650.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$84,650.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$84,650.00) | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------------------|-----------------------|-------------------------------------|--------------|------------|---------------|--|
| J6I3427 | 1760 | MISC. | Material | | 21 | Jan 2, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1760 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 1790 | CONCRETE FOOTINGS, BOLT DOWN | Material | | 10 | Jul 16, 2024 | SYSTEM | \$47,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$47,400.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1790 - Total | | | \$0.00 | |
| | | | | | | | | | |
| | 1810 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$314.16 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$314.16 | |
| | | | | | Construction Stockpile STMI - Total | | | \$314.16 | |
| | | | | | 1810 - Total | | | \$314.16 | |
| | | | | | | | | | |
| | 1820 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$235.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$235.20 | |
| | | | | | Construction Stockpile STMI - Total | | | \$235.20 | |
| | | | | | 1820 - Total | | | \$235.20 | |
| | | | | | | | | | |
| | 1830 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$4,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$4,480.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$4,480.00 | |
| | | | | | 1830 - Total | | | \$4,480.00 | |
| | | | | | | | | | |
| | 1840 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$2,208.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$2,208.50 | |
| | | | | | Construction Stockpile STMI - Total | | | \$2,208.50 | |
| | | | | | 1840 - Total | | | \$2,208.50 | |
| | | | | | | | | | |
| | 1850 | SH-FLAT SHEET | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$2,920.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$2,920.50 | |
| | | | | | Construction Stockpile STMI - Total | | | \$2,920.50 | |
| | | | | | 1850 - Total | | | \$2,920.50 | |
| | | | | | | | | | |
| | 1860 | ST-STRUCTURAL | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$22,643.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$22,643.50 | |
| | | | | | Construction Stockpile STMI - Total | | | \$22,643.50 | |
| | | | | | 1860 - Total | | | \$22,643.50 | |
| | | | | | | | | | |
| | 1870 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$387.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$387.60 | |
| | | | | | Construction Stockpile STMI - Total | | | \$387.60 | |
| | | | | | 1870 - Total | | | \$387.60 | |
| | | | | | | | | | |
| | 1880 | STF-STRUCTURAL | Construction Stockpile | | 4 | Apr 16, 2024 | SYSTEM | \$4,296.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|----------------------------------|-------------------------------------|-----------------------|-------------|--------------|-------------|---------------|---|
| J6I3427 | 1880 | FLUORESCENT | STMI | - Total | | | | \$4,296.00 | |
| | | | Construction Stockpile STMI - Total | | | | \$4,296.00 | | |
| | | | 1880 - Total | | | | \$4,296.00 | | |
| | 1910 | MISC. | Construction Stockpile STMI | | 21 | Jan 2, 2025 | SYSTEM | \$80,235.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$80,235.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$80,235.00 | | |
| | 1910 - Total | | | | \$80,235.00 | | | | |
| | 1920 | MISC. | Construction Stockpile STMI | | 22 | Jan 16, 2025 | SYSTEM | \$99,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$99,060.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$99,060.00 | | |
| | 1920 - Total | | | | \$99,060.00 | | | | |
| | 1950 | CONCRETE CRACK FILLER | Material | | 11 | Aug 2, 2024 | SYSTEM | \$47,786.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$47,786.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1950 - Total | | | | \$0.00 | | |
| | 1960 | CONCRETE CRACK FILLER | Material | | 11 | Aug 2, 2024 | SYSTEM | \$31,643.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$31,643.70) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1960 - Total | | | | \$0.00 | | |
| | 1970 | CONCRETE CRACK FILLER | Material | | 11 | Aug 2, 2024 | SYSTEM | \$29,755.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$29,755.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1970 - Total | | | | \$0.00 | | |
| | 5002 | WORK ZONE CRASH CUSHION (NARROW) | Material | | 19 | Dec 2, 2024 | SYSTEM | \$17,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$17,325.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$17,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$17,325.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$17,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$17,325.00) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$17,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$17,325.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | 5002 - Total | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---------|
| J613427 - Total | | | | | | | | \$465,817.42 | |
| Overall - Total | | | | | | | | \$465,817.42 | |



Contract Adjustments for Contract - 231215-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-----------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|--|
| 16 | J6I3427 | Other Contract Adjustment | TSR | \$14,368.19 | 100 | Oct 16, 2024 | mitcha3 | Lot 1 from New Frontier North |
| | | Other Contract Adjustment | SPAD | \$18,199.70 | 100 | Oct 16, 2024 | mitcha3 | Lot 1 out of New Frontier North |
| 16 - Total | | | | | \$32,567.89 | | | |
| 17 | J6I3427 | Other Contract Adjustment | SPAD | \$18,720.00 | 100 | Nov 4, 2024 | mitcha3 | Lot 1 from New Frontier South |
| | | Other Contract Adjustment | SPAD | \$17,940.00 | 100 | Nov 4, 2024 | mitcha3 | Lot 2 from New Frontier South |
| 17 - Total | | | | | \$36,660.00 | | | |
| 20 | J6I3427 | Other Contract Adjustment | TSR | \$39,000.00 | 100 | Dec 16, 2024 | mitcha3 | SP125BSM Tons 0-10000 out of NF South |
| | | Other Contract Adjustment | TSR | \$3,429.08 | 100 | Dec 16, 2024 | mitcha3 | TSR adjustment for SP125BSM tons 10000-10879.25 out of NF south |
| | | Other Contract Adjustment | TSR | \$7,185.67 | 100 | Dec 16, 2024 | mitcha3 | TSR adjustment for SP095 tons 0-1842.48 |
| | | Other Contract Adjustment | SPAD | \$27,908.31 | 100 | Dec 16, 2024 | mitcha3 | Superpave adjustment for SP125 BSM Lot 3 out of NF South |
| 20 - Total | | | | | \$77,523.06 | | | |
| 22 | J6I3427 | Other Contract Adjustment | OTHR | \$1,494.74 | 100 | Jan 16, 2025 | mitcha3 | IRI bonus I55 NB L3 station 696+37 to 871+97 |
| | | Other Contract Adjustment | ABIR | \$1,494.74 | 100 | Jan 16, 2025 | mitcha3 | IRI bonus for I-55 NB Lane 2 from station 696+37 to station 775+57 |
| 22 - Total | | | | | \$2,989.48 | | | |
| Overall - Total | | | | | \$149,740.43 | | | |