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

Report Generated on January 5, 2022

**Pay Estimate Created Date: January 3, 2022**

| Progress Estimate Number | | | | | |
|---|---|---|---|---|---|
| 52 | **Contract ID** 190517-C02 | **Pay Period Start** December 16, 2021 | **Original Contract Amount** $4,911,150.75 |
| | **Prime Contractor** Lehman Construction, LLC | **Pay Period End** January 1, 2022 | **Net Change Order Amount** $227,066.06 |
| | | | **Current Contract Amount** $5,138,216.81 |

| Approval Date | | By User |
|---|---|---|
| January 3, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | degrow1 |
| January 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| January 4, 2022 | 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 |
|---|---|---|---|
| November 1, 2020 | May 1, 2021 | April 30, 2021 | 98.66% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | June 5, 2019 | June 5, 2019 |
| Letting Date | May 17, 2019 | May 17, 2019 |
| Notice to Proceed Date | July 8, 2019 | July 8, 2019 |
| Open to Traffic Date | April 30, 2021 | April 30, 2021 |
| Work Began Date | December 10, 2019 | December 10, 2019 |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 52**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 190517-C02 | | | | |
| | Total Posted Items Pay | $0.00 | $5,069,312.02 | $5,069,312.02 |
| | Gross Item Adjustments | $0.00 | $0.00 | $0.00 |
| | Incentive | $0.00 | $0.00 | $0.00 |
| | Disincentive | $0.00 | $0.00 | $0.00 |
| | Liquidated Damage | $0.00 | $0.00 | $0.00 |
| | Other Contract Adjustments | $0.00 | $6,710.00 | $6,710.00 |
| | | | $5,076,022.02 | $5,076,022.02 |
| **Contract Total Payable This Estimate:** | | **$0.00** | | |

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available

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

Report Generated on January 5, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|---|---|---|---|---|---|
| J3S3117 | FAS S301(69) | ADA and pavement improvements | 58 | JOHNSON | from Charles Street to 9th Street in Holden |
| J3S3117B | FAS S301(70) | ADA improvements and resurface | 131 | JOHNSON | from McKossick to 10th Street in Holden |

**Totals by Job Numbers**

J3S3117

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $0.00 | $3,267,969.15 | $3,267,969.15 |
| **Gross Item Adjustments** | $0.00 | $0.00 | $0.00 |
| **Gross Item Pay** | **$0.00** | **$3,267,969.15** | **$3,267,969.15** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $4,357.47 | $4,357.47 |

J3S3117B

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $0.00 | $1,801,342.87 | $1,801,342.87 |
| **Gross Item Adjustments** | $0.00 | $0.00 | $0.00 |
| **Gross Item Pay** | **$0.00** | **$1,801,342.87** | **$1,801,342.87** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $2,352.53 | $2,352.53 |

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 190517-C02 | J3S3117 | 0001 | 0010 | 2019902 | MISCTREE REMOVAL | 14.00 | 0.00 | 14.00 | EA | 14.00 | $975.00 | $13,650.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | $88,000.00 | $88,000.00 |
| | | 0001 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 1,685.00 | -765.00 | 920.00 | CUYD | 920.00 | $12.00 | $11,040.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 933.00 | 868.00 | 1,801.00 | CUYD | 1,801.00 | $18.00 | $32,418.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 2,618.00 | 0.00 | 2,618.00 | CUYD | 2,618.00 | $8.50 | $22,253.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 4,973.00 | 29.00 | 5,002.00 | CUYD | 5,002.00 | $16.00 | $80,032.00 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 11.00 | -7.00 | 4.00 | EA | 4.00 | $1,400.00 | $5,600.00 |
| | | 0001 | 0080 | 2071000 | LINEAR GRADING CLASS 1 | 18.10 | 0.00 | 18.10 | STA | 18.10 | $1,300.00 | $23,530.00 |
| | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,242.00 | 4,873.00 | 7,115.00 | SQYD | 7,115.00 | $7.00 | $49,805.00 |
| | | 0001 | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,425.00 | 331.00 | 1,756.00 | SQYD | 1,756.00 | $9.00 | $15,804.00 |
| | | 0001 | 0110 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 404.30 | -404.30 | 0.00 | TONS | 0.00 | $135.00 | $0.00 |
| | | 0001 | 0120 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) | 724.70 | -724.70 | 0.00 | TONS | 0.00 | $135.00 | $0.00 |
| | | 0001 | 0130 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 1,366.50 | 104.70 | 1,471.20 | TONS | 1,471.20 | $112.00 | $164,774.40 |
| | | 0001 | 0140 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX) | 451.30 | -451.30 | 0.00 | TONS | 0.00 | $135.00 | $0.00 |
| | | 0001 | 0150 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) | 231.00 | -231.00 | 0.00 | TONS | 0.00 | $135.00 | $0.00 |
| | | 0001 | 0160 | 4071005 | TACK COAT | 2,385.00 | 238.00 | 2,623.00 | GAL | 2,623.00 | $2.50 | $6,557.50 |
| | | 0001 | 0170 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 3.00 | $1,100.00 | $3,300.00 |
| | | 0001 | 0180 | 6049902 | MISC.ADJUSTING MANHOLES, INLETS, AND VALVES | 23.00 | 15.00 | 38.00 | EA | 38.00 | $510.00 | $19,380.00 |
| | | 0001 | 0190 | 6049902 | MISC.BUILDING VENT EXTENSION | 2.00 | 0.00 | 2.00 | EA | 2.00 | $4,000.00 | $8,000.00 |
| | | 0001 | 0200 | 6049903 | MISC.8 IN. TRENCH DRAIN | 30.00 | 0.00 | 30.00 | LF | 30.00 | $71.00 | $2,130.00 |
| | | 0001 | 0210 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 28.00 | 0.00 | 28.00 | LF | 28.00 | $50.00 | $1,400.00 |
| | | 0001 | 0220 | 6079902 | MISC.AWNING POST WITH CONNECTOR | 15.00 | 0.00 | 15.00 | EA | 15.00 | $3,800.00 | $57,000.00 |
| | | 0001 | 0230 | 6081010 | CONCRETE CURB RAMP | 1,286.20 | 0.00 | 1,286.20 | SQYD | 1,236.80 | $64.00 | $79,155.20 |
| | | 0001 | 0240 | 6081012 | TRUNCATED DOMES | 1,030.00 | -161.00 | 869.00 | SQFT | 869.00 | $74.00 | $64,306.00 |
| | | 0001 | 0250 | 6082023 | HAND-RAILING FOR STEPS WITHOUT BALUSTERS | 219.00 | 16.00 | 235.00 | LF | 235.00 | $120.00 | $28,200.00 |
| | | 0001 | 0260 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 100.90 | 0.00 | 100.90 | SQYD | 100.90 | $51.00 | $5,145.90 |
| | | 0001 | 0270 | 6085007 | PAVED APPROACH, 7 IN. | 938.40 | 7.30 | 945.70 | SQYD | 945.70 | $82.00 | $77,547.40 |
| | | 0001 | 0280 | 6085008 | PAVED APPROACH, 8 IN. | 2,789.70 | 1,303.60 | 4,093.30 | SQYD | 3,680.80 | $87.00 | $320,229.60 |
| | | 0001 | 0290 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 5,212.70 | 105.90 | 5,318.60 | SQYD | 5,287.40 | $50.00 | $264,370.00 |
| | | 0001 | 0300 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 457.00 | 0.00 | 457.00 | LF | 457.00 | $42.00 | $19,194.00 |
| | | 0001 | 0310 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 693.00 | 38.00 | 731.00 | LF | 590.00 | $48.00 | $28,320.00 |
| | | 0001 | 0320 | 6091052 | CURB AND GUTTER TYPE B | 6,296.00 | 0.00 | 6,296.00 | LF | 6,296.00 | $34.00 | $214,064.00 |
| | | 0001 | 0330 | 6099903 | MISC.CONCRETE TROUGH WITH STEEL PLATE | 318.00 | 0.00 | 318.00 | LF | 318.00 | $59.00 | $18,762.00 |
| | | 0001 | 0340 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 24.00 | 0.00 | 24.00 | EA | 24.00 | $1,000.00 | $24,000.00 |
| | | 0001 | 0350 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 5.00 | 0.00 | 5.00 | EA | 5.00 | $1,500.00 | $7,500.00 |
| | | 0001 | 0360 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 2.00 | $800.00 | $1,600.00 |
| | | 0001 | 0370 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 8.00 | -1.00 | 7.00 | EA | 7.00 | $1,000.00 | $7,000.00 |
| | | 0001 | 0380 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 48.00 | 1.00 | 49.00 | EA | 49.00 | $900.00 | $44,100.00 |
| | | 0001 | 0390 | 6149902 | MISC.GRATE AND BEARING PLATE (4 FT. X 4 FT. OR 1219 MM X 1219 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | $3,000.00 | $3,000.00 |
| | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 686.00 | 74.00 | 760.00 | SQFT | 760.00 | $8.00 | $6,080.00 |
| | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 5.00 | 2.00 | 7.00 | EA | 7.00 | $35.00 | $245.00 |
| | | 0001 | 0420 | 6161009 | FLAG ASSEMBLY | 5.00 | 2.00 | 7.00 | EA | 7.00 | $15.00 | $105.00 |
| | | 0001 | 0430 | 6161025 | CHANNELIZER (TRIM LINE) | 25.00 | 0.00 | 25.00 | EA | 25.00 | $21.00 | $525.00 |
| | | 0001 | 0440 | 6161030 | TYPE III MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 12.00 | $95.00 | $1,140.00 |
| | | 0001 | 0450 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 4.00 | 8.00 | 12.00 | EA | 12.00 | $135.00 | $1,620.00 |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 190517-C02 | J3S3117 | 0001 | 0460 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | -2.00 | 2.00 | EA | 2.00 | $5,000.00 | $10,000.00 |
| | | 0001 | 0470 | 6169902 | MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 6.00 | 0.00 | 6.00 | EA | 6.00 | $75.00 | $450.00 |
| | | 0001 | 0480 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | $453,000.00 | $0.00 |
| | | 0001 | 0481 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | $427,316.00 | $427,316.00 |
| | | 0001 | 0490 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 156.00 | -156.00 | 0.00 | LF | 0.00 | $13.00 | $0.00 |
| | | 0001 | 0500 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 68.00 | 30.00 | 98.00 | EA | 98.00 | $125.00 | $12,250.00 |
| | | 0001 | 0510 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,586.00 | 0.00 | 2,586.00 | LF | 2,586.00 | $0.65 | $1,680.90 |
| | | 0001 | 0520 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,779.00 | 0.00 | 3,779.00 | LF | 3,779.00 | $0.65 | $2,456.35 |
| | | 0001 | 0530 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 10,277.00 | -308.00 | 9,969.00 | SQYD | 9,969.00 | $4.00 | $39,876.00 |
| | | 0001 | 0540 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 2,886.00 | -704.00 | 2,182.00 | SQYD | 2,182.00 | $9.50 | $20,729.00 |
| | | 0001 | 0550 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $30,000.00 | $30,000.00 |
| | | 0001 | 0560 | 7032002 | CLASS B CONCRETE (MISC) | 3.60 | -1.60 | 2.00 | CUYD | 2.00 | $1,950.00 | $3,900.00 |
| | | 0001 | 0570 | 7034009 | CLASS B-1 CONCRETE (RETAINING WALLS) | 7.70 | 0.00 | 7.70 | CUYD | 7.70 | $501.00 | $3,857.70 |
| | | 0001 | 0580 | 7061000 | REINFORCING STEEL | 200.00 | -90.00 | 110.00 | LB | 110.00 | $3.75 | $412.50 |
| | | 0001 | 0590 | 7061040 | REINFORCING STEEL (RETAINING WALL) | 950.00 | 0.00 | 950.00 | LB | 950.00 | $2.60 | $2,470.00 |
| | | 0001 | 0600 | 7250312A | 12 IN. PIPE GROUP B | 33.00 | 77.00 | 110.00 | LF | 110.00 | $58.00 | $6,380.00 |
| | | 0001 | 0610 | 7250315A | 15 IN. PIPE GROUP B | 1,616.00 | 0.00 | 1,616.00 | LF | 1,616.00 | $56.00 | $90,496.00 |
| | | 0001 | 0620 | 7250318A | 18 IN. PIPE GROUP B | 798.00 | 24.00 | 822.00 | LF | 822.00 | $63.00 | $51,786.00 |
| | | 0001 | 0630 | 7250321A | 21 IN. PIPE GROUP B | 264.00 | 0.00 | 264.00 | LF | 264.00 | $76.00 | $20,064.00 |
| | | 0001 | 0640 | 7250324A | 24 IN. PIPE GROUP B | 37.00 | 0.00 | 37.00 | LF | 37.00 | $68.00 | $2,516.00 |
| | | 0001 | 0650 | 7250330A | 30 IN. PIPE GROUP B | 488.00 | 0.00 | 488.00 | LF | 488.00 | $77.00 | $37,576.00 |
| | | 0001 | 0660 | 7259903 | MISC.4 IN. PVC | 11.00 | 61.00 | 72.00 | LF | 72.00 | $49.00 | $3,528.00 |
| | | 0001 | 0670 | 7259903 | MISC.8 IN. PVC | 135.00 | 33.00 | 168.00 | LF | 168.00 | $44.00 | $7,392.00 |
| | | 0001 | 0680 | 7261015 | 15 IN. PIPE GROUP A | 854.00 | 24.00 | 878.00 | LF | 878.00 | $60.00 | $52,680.00 |
| | | 0001 | 0690 | 7261018 | 18 IN. PIPE GROUP A | 277.00 | 163.00 | 440.00 | LF | 440.00 | $62.00 | $27,280.00 |
| | | 0001 | 0700 | 7261021 | 21 IN. PIPE GROUP A | 27.00 | 0.00 | 27.00 | LF | 27.00 | $89.00 | $2,403.00 |
| | | 0001 | 0710 | 7261024 | 24 IN. PIPE GROUP A | 48.00 | -19.00 | 29.00 | LF | 29.00 | $72.00 | $2,088.00 |
| | | 0001 | 0720 | 7261030 | 30 IN. PIPE GROUP A | 485.00 | -140.00 | 345.00 | LF | 345.00 | $62.00 | $21,390.00 |
| | | 0001 | 0730 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 31.00 | -6.00 | 25.00 | FT | 25.00 | $600.00 | $15,000.00 |
| | | 0001 | 0740 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 8.00 | 0.00 | 8.00 | FT | 8.00 | $800.00 | $6,400.00 |
| | | 0001 | 0750 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 7.00 | 0.00 | 7.00 | FT | 7.00 | $880.00 | $6,160.00 |
| | | 0001 | 0760 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 6.00 | 0.00 | 6.00 | FT | 6.00 | $725.00 | $4,350.00 |
| | | 0001 | 0770 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 77.00 | 0.00 | 77.00 | FT | 77.00 | $802.00 | $61,754.00 |
| | | 0001 | 0780 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 209.00 | 4.00 | 213.00 | FT | 213.00 | $409.00 | $87,117.00 |
| | | 0001 | 0790 | 7319902 | MISC.CONNECT TO EXISTING RCB | 2.00 | 0.00 | 2.00 | EA | 2.00 | $2,700.00 | $5,400.00 |
| | | 0001 | 0800 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT | 6.00 | 0.00 | 6.00 | FT | 6.00 | $538.00 | $3,228.00 |
| | | 0001 | 0810 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 4 FT X 5 FT | 22.00 | 0.00 | 22.00 | FT | 22.00 | $512.00 | $11,264.00 |
| | | 0001 | 0820 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 5 FT X 5.5 FT | 6.00 | 0.00 | 6.00 | FT | 6.00 | $650.00 | $3,900.00 |
| | | 0001 | 0830 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 5.00 | $975.00 | $4,875.00 |
| | | 0001 | 0840 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | $1,200.00 | $2,400.00 |
| | | 0001 | 0850 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | -2.00 | 0.00 | EA | 0.00 | $1,300.00 | $0.00 |
| | | 0001 | 0860 | 8031000A | TURF TYPE TALL FESCUE SODDING | 6,022.00 | 2,689.00 | 8,711.00 | SQYD | 8,711.00 | $8.50 | $74,043.50 |
| | | 0001 | 0870 | 8061003 | SEDIMENT TRAP EXCAVATION | 5.00 | 15.00 | 20.00 | CUYD | 20.00 | $70.00 | $1,400.00 |
| | | 0001 | 0880 | 8061004 | SEDIMENT TRAP ROCK | 5.00 | 15.00 | 20.00 | CUYD | 20.00 | $90.00 | $1,800.00 |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 190517-C02 | J3S3117 | 0001 | 0890 | 8061005 | ROCK DITCH CHECK | 32.00 | 0.00 | 32.00 | LF | 32.00 | $20.00 | $640.00 |
| | | 0001 | 0900 | 8061006 | ALTERNATE DITCH CHECK | 868.00 | -48.00 | 820.00 | LF | 820.00 | $11.50 | $9,430.00 |
| | | 0001 | 0910 | 8061007A | CURB INLET CHECK | 55.00 | -3.00 | 52.00 | EA | 52.00 | $140.00 | $7,280.00 |
| | | 0001 | 0920 | 8061016 | SEDIMENT REMOVAL | 81.00 | 0.00 | 81.00 | CUYD | 81.00 | $5.00 | $405.00 |
| | | 0001 | 0930 | 8061019 | SILT FENCE | 190.00 | 0.00 | 190.00 | LF | 190.00 | $5.50 | $1,045.00 |
| | | 0040 | 0940 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.60 | 0.00 | 4.60 | CUYD | 4.60 | $1,000.00 | $4,600.00 |
| | | 0040 | 0950 | 9031210 | STRUCTURAL STEEL POSTS | 110.00 | 0.00 | 110.00 | LB | 110.00 | $6.00 | $660.00 |
| | | 0040 | 0960 | 9031220 | PIPE POSTS | 100.00 | 0.00 | 100.00 | LB | 100.00 | $9.00 | $900.00 |
| | | 0040 | 0970 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 0.00 | 4.00 | EA | 4.00 | $300.00 | $1,200.00 |
| | | 0040 | 0980 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 464.00 | 112.00 | 576.00 | LF | 576.00 | $16.00 | $9,216.00 |
| | | 0040 | 0990 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 87.00 | 21.00 | 108.00 | LF | 108.00 | $50.00 | $5,400.00 |
| | | 0001 | 5001 | 6189901 | MISC.Misc. Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | $25,684.00 | $25,684.00 |
| | | 0001 | 5005 | 4039910 | MISC.ASHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 0.00 | 1,358.50 | 1,358.50 | TONS | 1,358.50 | $125.00 | $169,812.50 |
| | | 0001 | 5008 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 0.00 | 16.00 | 16.00 | CUYD | 16.00 | $85.00 | $1,360.00 |
| | | 0001 | 5009 | 5021108 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | 0.00 | 419.60 | 419.60 | SQYD | 124.70 | $73.00 | $9,103.10 |
| | | 0001 | 5010 | 6089901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | $1,461.60 | $1,461.60 |
| | | 0001 | 5011 | 3039905 | MISC.4"-6" Rock Base | 0.00 | 1,840.00 | 1,840.00 | SQYD | 1,840.00 | $13.00 | $23,920.00 |
| | | 0001 | 5012 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 0.00 | 150.00 | 150.00 | LF | 150.00 | $25.00 | $3,750.00 |
| | | 0001 | 5013 | 3109910 | | 0.00 | 92.00 | 92.00 | TONS | 92.00 | $12.50 | $1,150.00 |
| | **Project J3S3117 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$3,267,969.15** |
| | J3S3117B | 0001 | 1000 | 2019902 | MISCTREE REMOVAL | 3.00 | 2.00 | 5.00 | EA | 5.00 | $1,800.00 | $9,000.00 |
| | | 0001 | 1010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | $50,000.00 | $50,000.00 |
| | | 0001 | 1020 | 2035000 | UNCLASSIFIED EXCAVATION | 347.00 | 0.00 | 347.00 | CUYD | 347.00 | $17.00 | $5,899.00 |
| | | 0001 | 1030 | 2035500 | EMBANKMENT IN PLACE | 1,540.00 | 0.00 | 1,540.00 | CUYD | 1,540.00 | $18.00 | $27,720.00 |
| | | 0001 | 1040 | 2036000 | COMPACTING EMBANKMENT | 1,977.00 | -90.00 | 1,887.00 | CUYD | 1,887.00 | $8.50 | $16,039.50 |
| | | 0001 | 1050 | 2063000 | CLASS 3 EXCAVATION | 2,645.00 | 6.00 | 2,651.00 | CUYD | 2,651.00 | $15.00 | $39,765.00 |
| | | 0001 | 1060 | 2071000 | LINEAR GRADING CLASS 1 | 1.00 | 0.00 | 1.00 | STA | 1.00 | $2,300.00 | $2,300.00 |
| | | 0001 | 1070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,426.00 | 2,641.00 | 4,067.00 | SQYD | 4,067.00 | $7.00 | $28,469.00 |
| | | 0001 | 1080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 68.00 | -68.00 | 0.00 | SQYD | 0.00 | $9.00 | $0.00 |
| | | 0001 | 1090 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 19.40 | -19.40 | 0.00 | TONS | 0.00 | $135.00 | $0.00 |
| | | 0001 | 1100 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) | 324.50 | 39.50 | 364.00 | TONS | 364.00 | $135.00 | $49,140.00 |
| | | 0001 | 1110 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 558.60 | 6.90 | 565.50 | TONS | 565.50 | $112.00 | $63,336.00 |
| | | 0001 | 1120 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) | 11.10 | -11.10 | 0.00 | TONS | 0.00 | $135.00 | $0.00 |
| | | 0001 | 1130 | 4071005 | TACK COAT | 894.00 | 174.00 | 1,068.00 | GAL | 1,068.00 | $2.50 | $2,670.00 |
| | | 0001 | 1140 | 6049902 | MISC.ADJUSTING MANHOLES, INLETS, AND VALVES | 17.00 | 0.00 | 17.00 | EA | 17.00 | $800.00 | $13,600.00 |
| | | 0001 | 1150 | 6081010 | CONCRETE CURB RAMP | 738.10 | 0.00 | 738.10 | SQYD | 738.10 | $81.00 | $59,786.10 |
| | | 0001 | 1160 | 6081012 | TRUNCATED DOMES | 546.00 | -140.00 | 406.00 | SQFT | 406.00 | $73.00 | $29,638.00 |
| | | 0001 | 1170 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 2.40 | 0.00 | 2.40 | SQYD | 2.40 | $555.00 | $1,332.00 |
| | | 0001 | 1180 | 6085007 | PAVED APPROACH, 7 IN. | 618.00 | 4.70 | 622.70 | SQYD | 622.70 | $84.00 | $52,306.80 |
| | | 0001 | 1190 | 6085008 | PAVED APPROACH, 8 IN. | 2,056.40 | 95.30 | 2,151.70 | SQYD | 2,151.70 | $89.00 | $191,501.30 |
| | | 0001 | 1200 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,090.30 | 75.10 | 2,165.40 | SQYD | 2,165.40 | $52.00 | $112,600.80 |
| | | 0001 | 1210 | 6091052 | CURB AND GUTTER TYPE B | 3,993.00 | 144.00 | 4,137.00 | LF | 4,137.00 | $34.00 | $140,658.00 |
| | | 0001 | 1220 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 10.00 | 1.00 | 11.00 | EA | 11.00 | $950.00 | $10,450.00 |
| | | 0001 | 1230 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 5.00 | 0.00 | 5.00 | EA | 5.00 | $1,500.00 | $7,500.00 |
| | | 0001 | 1240 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 2.00 | 0.00 | 2.00 | EA | 2.00 | $1,000.00 | $2,000.00 |
| | | 0001 | 1250 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 41.00 | 0.00 | 41.00 | EA | 41.00 | $900.00 | $36,900.00 |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 190517-C02 | J3S3117B | 0001 | 1260 | 6161005 | CONSTRUCTION SIGNS | 647.00 | 77.00 | 724.00 | SQFT | 724.00 | $8.00 | $5,792.00 |
| | | 0001 | 1270 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 3.00 | 7.00 | EA | 7.00 | $35.00 | $245.00 |
| | | 0001 | 1280 | 6161009 | FLAG ASSEMBLY | 4.00 | 7.00 | 11.00 | EA | 11.00 | $15.00 | $165.00 |
| | | 0001 | 1290 | 6161025 | CHANNELIZER (TRIM LINE) | 25.00 | 0.00 | 25.00 | EA | 25.00 | $21.00 | $525.00 |
| | | 0001 | 1300 | 6161030 | TYPE III MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 12.00 | $95.00 | $1,140.00 |
| | | 0001 | 1310 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 4.00 | 8.00 | 12.00 | EA | 12.00 | $135.00 | $1,620.00 |
| | | 0001 | 1320 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | $5,000.00 | $15,000.00 |
| | | 0001 | 1330 | 6169902 | MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 6.00 | 0.00 | 6.00 | EA | 6.00 | $75.00 | $450.00 |
| | | 0001 | 1340 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $320,000.00 | $320,000.00 |
| | | 0001 | 1350 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 5.00 | 0.00 | 5.00 | EA | 5.00 | $125.00 | $625.00 |
| | | 0001 | 1360 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 910.00 | 0.00 | 910.00 | LF | 910.00 | $0.65 | $591.50 |
| | | 0001 | 1370 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 176.00 | 0.00 | 176.00 | LF | 176.00 | $0.65 | $114.40 |
| | | 0001 | 1380 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 5,895.00 | 0.00 | 5,895.00 | SQYD | 5,895.00 | $4.00 | $23,580.00 |
| | | 0001 | 1390 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $30,000.00 | $30,000.00 |
| | | 0001 | 1400 | 7032002 | CLASS B CONCRETE (MISC) | 0.70 | 2.10 | 2.80 | CUYD | 2.80 | $2,300.00 | $6,440.00 |
| | | 0001 | 1410 | 7061000 | REINFORCING STEEL | 30.00 | 110.00 | 140.00 | LB | 140.00 | $12.50 | $1,750.00 |
| | | 0001 | 1420 | 7250315A | 15 IN. PIPE GROUP B | 1,022.00 | 0.00 | 1,022.00 | LF | 1,022.00 | $57.00 | $58,254.00 |
| | | 0001 | 1430 | 7250318A | 18 IN. PIPE GROUP B | 363.00 | 0.00 | 363.00 | LF | 363.00 | $61.00 | $22,143.00 |
| | | 0001 | 1440 | 7250324A | 24 IN. PIPE GROUP B | 231.00 | 0.00 | 231.00 | LF | 231.00 | $71.00 | $16,401.00 |
| | | 0001 | 1450 | 7250330A | 30 IN. PIPE GROUP B | 71.00 | 0.00 | 71.00 | LF | 71.00 | $72.00 | $5,112.00 |
| | | 0001 | 1460 | 7250342A | 42 IN. PIPE GROUP B | 244.00 | 0.00 | 244.00 | LF | 244.00 | $90.00 | $21,960.00 |
| | | 0001 | 1470 | 7250348A | 48 IN. PIPE GROUP B | 105.00 | 0.00 | 105.00 | LF | 105.00 | $104.00 | $10,920.00 |
| | | 0001 | 1480 | 7259903 | MISC.8 IN. PVC | 8.00 | 32.00 | 40.00 | LF | 40.00 | $85.00 | $3,400.00 |
| | | 0001 | 1490 | 7261015 | 15 IN. PIPE GROUP A | 502.00 | 0.00 | 502.00 | LF | 502.00 | $61.00 | $30,622.00 |
| | | 0001 | 1500 | 7261018 | 18 IN. PIPE GROUP A | 107.00 | 0.00 | 107.00 | LF | 107.00 | $62.00 | $6,634.00 |
| | | 0001 | 1510 | 7261024 | 24 IN. PIPE GROUP A | 138.00 | 0.00 | 138.00 | LF | 138.00 | $72.00 | $9,936.00 |
| | | 0001 | 1520 | 7261048 | 48 IN. PIPE GROUP A | 27.00 | 0.00 | 27.00 | LF | 27.00 | $105.00 | $2,835.00 |
| | | 0001 | 1530 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 12.00 | -6.00 | 6.00 | FT | 6.00 | $650.00 | $3,900.00 |
| | | 0001 | 1540 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 34.00 | 2.00 | 36.00 | FT | 36.00 | $800.00 | $28,800.00 |
| | | 0001 | 1550 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 169.00 | 0.00 | 169.00 | FT | 169.00 | $500.00 | $84,500.00 |
| | | 0001 | 1560 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT | 18.00 | 0.00 | 18.00 | FT | 18.00 | $750.00 | $13,500.00 |
| | | 0001 | 1570 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 6 FT X 4 FT | 5.00 | 0.00 | 5.00 | FT | 5.00 | $800.00 | $4,000.00 |
| | | 0001 | 1580 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 6 FT X 5 FT | 16.00 | 0.00 | 16.00 | FT | 16.00 | $775.00 | $12,400.00 |
| | | 0001 | 1590 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 6 FT X 7 FT | 6.00 | 0.00 | 6.00 | FT | 6.00 | $900.00 | $5,400.00 |
| | | 0001 | 1600 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 7 FT X 6 FT | 6.00 | 0.00 | 6.00 | FT | 6.00 | $920.00 | $5,520.00 |
| | | 0001 | 1610 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | $1,400.00 | $2,800.00 |
| | | 0001 | 1620 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | $1,500.00 | $1,500.00 |
| | | 0001 | 1630 | 7320042A | 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,400.00 | $2,400.00 |
| | | 0001 | 1640 | 7320048A | 48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,600.00 | $2,600.00 |
| | | 0001 | 1650 | 8031000A | TURF TYPE TALL FESCUE SODDING | 5,954.00 | 0.00 | 5,954.00 | SQYD | 5,954.00 | $8.50 | $50,609.00 |
| | | 0001 | 1660 | 8061003 | SEDIMENT TRAP EXCAVATION | 2.00 | 12.10 | 14.10 | CUYD | 14.10 | $70.00 | $987.00 |
| | | 0001 | 1670 | 8061004 | SEDIMENT TRAP ROCK | 2.00 | 12.10 | 14.10 | CUYD | 14.10 | $90.00 | $1,269.00 |
| | | 0001 | 1680 | 8061006 | ALTERNATE DITCH CHECK | 376.00 | 0.00 | 376.00 | LF | 376.00 | $11.50 | $4,324.00 |
| | | 0001 | 1690 | 8061007A | CURB INLET CHECK | 41.00 | 0.00 | 41.00 | EA | 41.00 | $140.00 | $5,740.00 |

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

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 190517-C02 | J3S3117B | 0001 | 1700 | 8061016 | SEDIMENT REMOVAL | 47.00 | 0.00 | 47.00 | CUYD | 47.00 | $5.00 | $235.00 |
| | | 0001 | 1710 | 8061019 | SILT FENCE | 49.00 | -49.00 | 0.00 | LF | 0.00 | $5.50 | $0.00 |
| | | 0040 | 1720 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.50 | 0.30 | 1.80 | CUYD | 1.80 | $1,100.00 | $1,980.00 |
| | | 0040 | 1730 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 176.00 | 32.00 | 208.00 | LF | 208.00 | $16.00 | $3,328.00 |
| | | 0040 | 1740 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 33.00 | 6.00 | 39.00 | LF | 39.00 | $50.00 | $1,950.00 |
| | | 0001 | 5002 | 6214600A | FLOWABLE BACKFILL | 0.00 | 14.00 | 14.00 | CUYD | 14.00 | $226.00 | $3,164.00 |
| | | 0001 | 5003 | 3109910 | | 0.00 | 500.00 | 500.00 | TONS | 500.00 | $12.50 | $6,250.00 |
| | | 0001 | 5004 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 0.00 | 6.00 | 6.00 | FT | 6.00 | $650.00 | $3,900.00 |
| | | 0001 | 5006 | 6149902 | MISC. Misc. 3'x3' Area Inlet Modification | 0.00 | 1.00 | 1.00 | EA | 1.00 | $910.68 | $910.68 |
| | | 0001 | 5007 | 6149902 | MISC. Misc. 5'x3' Area Inlet Modification | 0.00 | 1.00 | 1.00 | EA | 1.00 | $509.78 | $509.78 |
| | **Project J3S3117B - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$1,801,342.86** |
| **190517-C02 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$5,069,312.01** |

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

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**
**The information below this line are details for Construction Signs (if applicable).**

No Data Available

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0040 | EMBANKMENT IN PLACE | Material | | 19 | Aug 17, 2020 | SYSTEM | $5,292.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($5,292.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $7,686.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($7,686.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $7,686.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($7,686.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $16,758.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($16,758.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $16,758.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($16,758.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0040 - Total** | | | | | | | **$0.00** | |
| | 0050 | COMPACTING EMBANKMENT | Material | | 20 | Sep 1, 2020 | SYSTEM | $3,153.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($3,153.50) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $3,153.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($3,153.50) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $9,460.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($9,460.50) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $9,460.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($9,460.50) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0050 - Total** | | | | | | | **$0.00** | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 14 | Jun 1, 2020 | SYSTEM | $546.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($546.00) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $546.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($546.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $2,095.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($2,095.80) | |
| | | | | | 17 | Jul 15, | SYSTEM | $5,175.10 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2020 | | | Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($5,175.10) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $8,735.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($8,735.30) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $13,171.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($13,171.90) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $16,977.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($16,977.80) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $18,995.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($18,995.20) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $24,237.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($24,237.50) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $28,568.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($28,568.40) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0090 - Total** | | | | | | | **$0.00** | |
| | 0160 | TACK COAT | Material | | 27 | Dec 15, 2020 | SYSTEM | $2,065.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($2,065.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $2,065.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($2,065.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0160 - Total** | | | | | | | **$0.00** | |
| | 0170 | PIPE COLLAR, TYPE A | Material | | 13 | May 15, 2020 | SYSTEM | $1,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | May 15, 2020 | SYSTEM | ($1,100.00) | |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | $1,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($1,100.00) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $1,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($1,100.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $1,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0170 | PIPE COLLAR, TYPE A | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($1,100.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $1,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($1,100.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($3,300.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($3,300.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($3,300.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0170 - Total** | | | | | | | **$0.00** | |
| | 0200 | MISC. DRAINAGE ITEM | Material | | 19 | Aug 17, 2020 | SYSTEM | $2,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($2,130.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $2,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($2,130.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $2,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($2,130.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $2,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($2,130.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $2,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($2,130.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0200 - Total** | | | | | | | **$0.00** | |
| | 0210 | CHAIN-LINK FENCE (RETAINING WALLS) | Material | | 22 | Oct 1, 2020 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($1,400.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($1,400.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | **0210 - Total** | | | | | | | **$0.00** | |
| | 0230 | CONCRETE CURB RAMP | Material | | 18 | Aug 3, 2020 | SYSTEM | $3,776.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($3,776.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $9,280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($9,280.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $22,265.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($22,265.60) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $22,265.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($22,265.60) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $33,804.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($33,804.80) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $33,804.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($33,804.80) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0230 - Total** | | | | | | | **$0.00** | |
| | 0260 | 3 IN. CONCRETE MEDIAN STRIP | Material | | 23 | Oct 15, 2020 | SYSTEM | $71.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($71.40) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0260 - Total** | | | | | | | **$0.00** | |
| | 0280 | PAVED APPROACH, 8 IN. | Material | | 38 | Jun 2, 2021 | SYSTEM | $124,477.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($124,477.69) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0280 - Total** | | | | | | | **$0.00** | |
| | 0290 | CONCRETE SIDEWALK, 4 IN. | Material | | 17 | Jul 15, 2020 | SYSTEM | $25,065.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($25,065.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $33,380.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($33,380.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $41,115.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($41,115.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0290 | CONCRETE SIDEWALK, 4 IN. | Material | | 20 | Sep 1, 2020 | SYSTEM | $54,485.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($54,485.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $54,485.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($54,485.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $85,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($85,610.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $85,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($85,610.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $26,126.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($26,126.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $26,126.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($26,126.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0290 - Total** | | | | | | | **$0.00** | |
| | 0300 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 18 | Aug 3, 2020 | SYSTEM | $3,708.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($3,708.60) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $3,708.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($3,708.60) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $3,708.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($3,708.60) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $3,708.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($3,708.60) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $3,708.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($3,708.60) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $3,708.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($3,708.60) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0300 - Total** | | | | | | | **$0.00** | |
| | 0310 | CONCRETE | Material | | 32 | Mar 1, | SYSTEM | $12,609.60 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0310 | CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | | 2021 | | | Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($12,609.60) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $24,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($24,336.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $28,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($28,320.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $28,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($28,320.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $28,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($28,320.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $28,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($28,320.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0310 - Total** | | | | | | | **$0.00** | |
| | 0320 | CURB AND GUTTER TYPE B | Material | | 17 | Jul 15, 2020 | SYSTEM | $10,886.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($10,886.80) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $23,215.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($23,215.20) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $51,972.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($51,972.40) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $51,972.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($51,972.40) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $76,574.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($76,574.80) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $98,069.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($98,069.60) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $27,737.91 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($27,737.91) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0320 | CURB AND GUTTER TYPE B | Material | | 25 | Nov 16, 2020 | SYSTEM | $48,603.71 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($48,603.71) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $67,888.51 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($67,888.51) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $23,151.69 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($23,151.69) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $23,151.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($23,151.69) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $23,151.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($23,151.69) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $179,414.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($179,414.60) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $160,636.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($160,636.40) | |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | $160,636.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | ($160,636.40) | |
| | | | | | 40 | Jun 30, 2021 | SYSTEM | $160,636.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 40 | Jun 30, 2021 | SYSTEM | ($160,636.40) | |
| | | | | | 41 | Jul 15, 2021 | SYSTEM | $160,636.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 41 | Jul 15, 2021 | SYSTEM | ($160,636.40) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0320 - Total** | | | | | | | **$0.00** | |
| | 0330 | MISC. PAVED DRAINAGE | Material | | 32 | Mar 1, 2021 | SYSTEM | $2,141.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($2,141.70) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $8,566.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($8,566.80) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $14,455.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($14,455.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0330 | MISC. PAVED DRAINAGE | Material | | 35 | Apr 16, 2021 | SYSTEM | $18,762.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($18,762.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $18,762.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($18,762.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $18,762.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($18,762.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0330 - Total** | | | | | | | **$0.00** | |
| | 0340 | GRATES AND BEARING PLATES (3 FT X 3 FT) | Construction Stockpile | | 16 | Jun 30, 2020 | SYSTEM | ($1,740.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($2,320.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($580.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($1,160.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($3,480.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($580.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($580.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($2,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($580.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($13,920.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($13,920.00)** | |
| | | | Construction Stockpile STMI | | 1 | Sep 16, 2019 | SYSTEM | $13,920.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$13,920.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$13,920.00** | |
| | **0340 - Total** | | | | | | | **$0.00** | |
| | 0350 | GRATES AND BEARING PLATES (5 FT X 3 FT) | Construction Stockpile | | 22 | Sep 30, 2020 | SYSTEM | ($3,824.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($956.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($4,780.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($4,780.00)** | |
| | | | Construction Stockpile STMI | | 1 | Sep 16, 2019 | SYSTEM | $4,780.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$4,780.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$4,780.00** | |
| | **0350 - Total** | | | | | | | **$0.00** | |
| | 0360 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | 30 | Feb 1, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, | SYSTEM | ($1,600.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0360 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | | 2021 | | | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | ($1,600.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0360 - Total** | | | | | | | **$0.00** | |
| | 0370 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | 13 | May 15, 2020 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | May 15, 2020 | SYSTEM | ($1,000.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0370 - Total** | | | | | | | **$0.00** | |
| | 0380 | MANHOLE FRAME AND COVER, TYPE 3 | Material | | 15 | Jun 15, 2020 | SYSTEM | $900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($900.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($4,500.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $7,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($7,200.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0380 | MANHOLE FRAME AND COVER, TYPE 3 | Material | | 18 | Aug 3, 2020 | SYSTEM | $12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($12,600.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $16,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($16,200.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $22,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($22,500.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $26,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($26,100.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $30,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($30,600.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $35,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($35,100.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $39,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($39,600.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0380 - Total** | | | | | | | **$0.00** | |
| | 0390 | MISC. DRAINAGE FITTINGS | Construction Stockpile | | 14 | Jun 1, 2020 | SYSTEM | ($2,053.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($2,053.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($2,053.00)** | |
| | | | Construction Stockpile STMI | | 1 | Sep 16, 2019 | SYSTEM | $2,053.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$2,053.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$2,053.00** | |
| | | | Material | | 14 | Jun 1, 2020 | SYSTEM | $3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($3,000.00) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($3,000.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($3,000.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($3,000.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0390 | MISC. DRAINAGE FITTINGS | Material | | 18 | Aug 3, 2020 | SYSTEM | $3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($3,000.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($3,000.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($3,000.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($3,000.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($3,000.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($3,000.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0390 - Total** | | | | | | | **$0.00** | |
| | 0460 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 3 | Dec 15, 2019 | SYSTEM | ($10,000.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($10,000.00) | |
| | | | | **- Total** | | | | **($20,000.00)** | |
| | | | **Material - Total** | | | | | **($20,000.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $10,000.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $10,000.00 | |
| | | | | **- Total** | | | | **$20,000.00** | |
| | | | **MaterialCredit - Total** | | | | | **$20,000.00** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $10,000.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | ($10,000.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **0460 - Total** | | | | | | | **$0.00** | |
| | 0510 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 36 | May 3, 2021 | SYSTEM | $1,680.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($1,680.90) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0510 - Total** | | | | | | | **$0.00** | |
| | 0520 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 36 | May 3, 2021 | SYSTEM | $2,456.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 36 | May 3, | SYSTEM | ($2,456.35) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0520 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 2021 | | | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0520 - Total | | | | | | | $0.00 | |
| | 0560 | CLASS B CONCRETE (MISC) | Material | | 33 | Mar 15, 2021 | SYSTEM | $2,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($2,106.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $2,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($2,106.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $2,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($2,106.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $3,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($3,900.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $3,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($3,900.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $3,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($3,900.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0560 - Total | | | | | | | $0.00 | |
| | 0570 | CLASS B-1 CONCRETE (RETAINING WALLS) | Material | | 17 | Jul 15, 2020 | SYSTEM | $3,857.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($3,857.70) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0570 - Total | | | | | | | $0.00 | |
| | 0600 | 12 IN. PIPE CULVERT GROUP B | Material | | 20 | Sep 1, 2020 | SYSTEM | $1,914.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($1,914.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $1,914.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($1,914.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $1,914.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($1,914.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $1,914.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($1,914.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0600 | 12 IN. PIPE CULVERT GROUP B | Material | | 24 | Nov 2, 2020 | SYSTEM | $1,914.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($1,914.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $1,914.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($1,914.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $1,914.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($1,914.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $1,914.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($1,914.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $1,914.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($1,914.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $6,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($6,380.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $6,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($6,380.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $6,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($6,380.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $6,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($6,380.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $6,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($6,380.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $6,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($6,380.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $6,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($6,380.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $6,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($6,380.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $6,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 37 | May 17, | SYSTEM | ($6,380.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0600 | 12 IN. PIPE CULVERT GROUP B | Material | | | 2021 | | | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0600 - Total | | | | | | | $0.00 | |
| | 0610 | 15 IN. PIPE CULVERT GROUP B | Material | | 14 | Jun 1, 2020 | SYSTEM | $620.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($620.48) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $620.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($620.48) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $2,606.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($2,606.80) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $4,508.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($4,508.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $4,508.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($4,508.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $10,361.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($10,361.68) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $39,087.44 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($39,087.44) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $52,492.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($52,492.72) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $74,275.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($74,275.60) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $76,158.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($76,158.88) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $82,967.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($82,967.36) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $83,691.44 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($83,691.44) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $85,086.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0610 | 15 IN. PIPE CULVERT GROUP B | Material | | 26 | Dec 1, 2020 | SYSTEM | ($85,086.40) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $85,086.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($85,086.40) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $85,086.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($85,086.40) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $90,485.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($90,485.36) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $90,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($90,496.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $90,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($90,496.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $90,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($90,496.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $90,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($90,496.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $90,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($90,496.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $90,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($90,496.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $90,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($90,496.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0610 - Total** | | | | | | | **$0.00** | |
| | 0620 | 18 IN. PIPE CULVERT GROUP B | Material | | 16 | Jun 30, 2020 | SYSTEM | $382.41 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($382.41) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $16,212.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($16,212.42) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $19,351.08 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0620 | 18 IN. PIPE CULVERT GROUP B | Material | | 18 | Aug 3, 2020 | SYSTEM | ($19,351.08) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $23,833.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($23,833.53) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $23,833.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($23,833.53) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $23,833.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($23,833.53) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $23,833.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($23,833.53) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $47,130.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($47,130.30) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $50,274.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($50,274.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $50,274.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($50,274.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $50,274.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($50,274.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $50,274.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($50,274.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $50,274.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($50,274.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $51,786.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($51,786.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $51,786.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($51,786.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $51,786.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($51,786.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $51,786.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0620 | 18 IN. PIPE CULVERT GROUP B | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($51,786.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $51,786.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($51,786.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $51,786.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($51,786.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $51,786.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($51,786.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $51,786.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($51,786.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $33,163.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($33,163.20) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $33,163.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($33,163.20) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0620 - Total** | | | | | | | **$0.00** | |
| | 0630 | 21 IN. PIPE CULVERT GROUP B | Material | | 17 | Jul 15, 2020 | SYSTEM | $5,063.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($5,063.88) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($20,064.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($20,064.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($20,064.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($20,064.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($20,064.00) | |
| | | | | | 23 | Oct 15, | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0630 | 21 IN. PIPE CULVERT GROUP B | Material | | | 2020 | | | Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($20,064.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($20,064.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($20,064.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($20,064.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($20,064.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($20,064.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($20,064.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($20,064.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($20,064.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($20,064.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($20,064.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($20,064.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($20,064.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($20,064.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0630 | 21 IN. PIPE CULVERT GROUP B | Material | | 37 | May 17, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($20,064.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($20,064.00) | |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | $20,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | ($20,064.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0630 - Total** | | | | | | | **$0.00** | |
| | 0640 | 24 IN. PIPE CULVERT GROUP B | Material | | 16 | Jun 30, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($2,516.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0640 | 24 IN. PIPE CULVERT GROUP B | Material | | 26 | Dec 1, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($2,516.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($2,516.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($2,516.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($2,516.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($2,516.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($2,516.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($2,516.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($2,516.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($2,516.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $2,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($2,516.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0640 - Total** | | | | | | | **$0.00** | |
| | 0650 | 30 IN. PIPE CULVERT GROUP B | Material | | 15 | Jun 15, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($19,417.86) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0650 | 30 IN. PIPE CULVERT GROUP B | Material | | 17 | Jul 15, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($19,417.86) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $19,417.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($19,417.86) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $37,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($37,576.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $37,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, | SYSTEM | ($37,576.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0650 | 30 IN. PIPE CULVERT GROUP B | Material | | | 2021 | | | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $37,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($37,576.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $37,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($37,576.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $37,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($37,576.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $37,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($37,576.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $37,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($37,576.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $37,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($37,576.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $37,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($37,576.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $37,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($37,576.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0650 - Total** | | | | | | | **$0.00** | |
| | 0660 | MISC. METAL PIPE | Material | | 36 | May 3, 2021 | SYSTEM | $3,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($3,528.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $3,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($3,528.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $3,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($3,528.00) | |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | $3,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | ($3,528.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0660 - Total** | | | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0670 | MISC. METAL PIPE | Material | | 18 | Aug 3, 2020 | SYSTEM | $4,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($4,400.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $5,735.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($5,735.40) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $5,735.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($5,735.40) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $5,735.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($5,735.40) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $5,735.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($5,735.40) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $5,735.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($5,735.40) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($7,392.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($7,392.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($7,392.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($7,392.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($7,392.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($7,392.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($7,392.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 36 | May 3, | SYSTEM | ($7,392.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0670 | MISC. METAL PIPE | Material | | | 2021 | | | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($7,392.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($7,392.00) | |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | $7,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | ($7,392.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0670 - Total** | | | | | | | **$0.00** | |
| | 0680 | 15 IN. PIPE GROUP A | Material | | 17 | Jul 15, 2020 | SYSTEM | $8,796.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($8,796.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $10,414.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($10,414.20) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $13,172.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($13,172.40) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $24,222.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($24,222.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $27,462.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($27,462.60) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $30,942.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($30,942.60) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $33,365.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($33,365.40) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $34,986.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($34,986.60) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $36,606.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($36,606.60) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $36,606.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0680 | 15 IN. PIPE GROUP A | Material | | 26 | Dec 1, 2020 | SYSTEM | ($36,606.60) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $36,606.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($36,606.60) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $36,606.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($36,606.60) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $36,606.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($36,606.60) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $51,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($51,240.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $51,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($51,240.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $51,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($51,240.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $51,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($51,240.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $51,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($51,240.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $51,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($51,240.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $52,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($52,680.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $52,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($52,680.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0680 - Total** | | | | | | | **$0.00** | |
| | 0690 | 18 IN. PIPE GROUP A | Material | | 13 | May 15, 2020 | SYSTEM | $9,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 13 | May 15, 2020 | SYSTEM | ($9,300.00) | |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | $9,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0690 | 18 IN. PIPE GROUP A | Material | | 14 | Jun 1, 2020 | SYSTEM | ($9,300.00) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $9,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($9,300.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $9,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($9,300.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $9,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($9,300.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $13,126.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($13,126.02) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $13,126.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($13,126.02) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $13,126.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($13,126.02) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $13,126.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($13,126.02) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $13,126.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($13,126.02) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $17,174.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($17,174.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $17,174.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($17,174.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $17,174.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($17,174.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $17,174.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($17,174.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $17,174.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($17,174.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $17,174.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0690 | 18 IN. PIPE GROUP A | Material | | | | | | Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($17,174.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $25,854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($25,854.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $25,854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($25,854.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $25,854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($25,854.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $25,854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($25,854.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $25,854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($25,854.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $25,854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($25,854.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $25,854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($25,854.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $27,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($27,280.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $27,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($27,280.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $27,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($27,280.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0690 - Total** | | | | | | | **$0.00** | |
| | 0700 | 21 IN. PIPE GROUP A | Material | | 16 | Jun 30, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 18 | Aug 3, | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0700 | 21 IN. PIPE GROUP A | Material | | | 2020 | | | Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($2,403.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($2,403.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($2,403.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($2,403.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($2,403.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0700 | 21 IN. PIPE GROUP A | Material | | 32 | Mar 1, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($2,403.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($2,403.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($2,403.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($2,403.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($2,403.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($2,403.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($2,403.00) | |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | $2,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | ($2,403.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0700 - Total** | | | | | | | **$0.00** | |
| | 0710 | 24 IN. PIPE GROUP A | Material | | 16 | Jun 30, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($2,111.04) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0710 | 24 IN. PIPE GROUP A | Material | | 21 | Sep 15, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($2,111.04) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($2,111.04) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($2,111.04) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($2,111.04) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($2,111.04) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $2,111.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($2,111.04) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $2,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($2,088.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $2,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, | SYSTEM | ($2,088.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0710 | 24 IN. PIPE GROUP A | Material | | | 2021 | | | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $2,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($2,088.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $2,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($2,088.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $2,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($2,088.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $2,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($2,088.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0710 - Total** | | | | | | | **$0.00** | |
| | 0720 | 30 IN. PIPE GROUP A | Material | | 13 | May 15, 2020 | SYSTEM | $10,848.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | May 15, 2020 | SYSTEM | ($10,848.76) | |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | $16,661.26 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($16,661.26) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $16,661.26 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($16,661.26) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0720 | 30 IN. PIPE GROUP A | Material | | 21 | Sep 15, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $21,408.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($21,408.60) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($21,390.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($21,390.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($21,390.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($21,390.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($21,390.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($21,390.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($21,390.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0720 | 30 IN. PIPE GROUP A | Material | | | | | | Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($21,390.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($21,390.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($21,390.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $21,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($21,390.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0720 - Total** | | | | | | | **$0.00** | |
| | 0760 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 30 | Feb 1, 2021 | SYSTEM | $4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($4,350.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($4,350.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($4,350.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($4,350.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($4,350.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($4,350.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($4,350.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($4,350.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($4,350.00) | |
| | | | | **- Total** | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0760 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | **Material - Total** | | | | | **$0.00** | |
| | **0760 - Total** | | | | | | | **$0.00** | |
| | 0770 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | Material | | 16 | Jun 30, 2020 | SYSTEM | $8,020.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($8,020.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0770 - Total** | | | | | | | **$0.00** | |
| | 0820 | MISC. MANHOLES AND DROP INLETS | Material | | 16 | Jun 30, 2020 | SYSTEM | $3,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($3,900.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0820 - Total** | | | | | | | **$0.00** | |
| | 0830 | 15 IN. GROUP B FLARED END SEC | Material | | 14 | Jun 1, 2020 | SYSTEM | $1,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($1,950.00) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $1,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($1,950.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $1,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($1,950.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $1,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($1,950.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $1,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($1,950.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $1,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($1,950.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $3,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($3,900.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $3,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($3,900.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $4,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($4,875.00) | |
| | | | | | 23 | Oct 15, | SYSTEM | $4,875.00 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0830 | 15 IN. GROUP B FLARED END SEC | Material | | | 2020 | | | Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($4,875.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $4,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($4,875.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $4,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($4,875.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $4,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($4,875.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $4,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($4,875.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $4,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($4,875.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0830 - Total** | | | | | | | **$0.00** | |
| | 0840 | 18 IN. GROUP B FLARED END SEC | Material | | 23 | Oct 15, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($2,400.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0840 - Total** | | | | | | | **$0.00** | |
| | 0880 | SEDIMENT TRAP ROCK | Material | | 18 | Aug 3, 2020 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0880 | SEDIMENT TRAP ROCK | Material | | | | | | Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($360.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($360.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($360.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($360.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($360.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($360.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($360.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($360.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($360.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($360.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($360.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0880 - Total** | | | | | | | **$0.00** | |
| | 0890 | ROCK DITCH CHECK | Material | | 16 | Jun 30, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($640.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($640.00) | |
| | | | | | 18 | Aug 3, | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0890 | ROCK DITCH CHECK | Material | | | 2020 | | | Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($640.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($640.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($640.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($640.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($640.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($640.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($640.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($640.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($640.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($640.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($640.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0890 - Total** | | | | | | | **$0.00** | |
| | 0900 | ALTERNATE DITCH CHECK | Material | | 18 | Aug 3, 2020 | SYSTEM | $1,656.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($1,656.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $2,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($2,760.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0900 | ALTERNATE DITCH CHECK | Material | | 20 | Sep 1, 2020 | SYSTEM | $2,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($2,760.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $5,382.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($5,382.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $6,210.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($6,210.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $7,406.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($7,406.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $7,406.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($7,406.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($8,832.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($8,832.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($8,832.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $8,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($8,832.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0900 - Total** | | | | | | | **$0.00** | |
| | 0910 | CURB INLET CHECK | Material | | 18 | Aug 3, 2020 | SYSTEM | $1,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($1,120.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $1,540.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($1,540.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $1,540.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($1,540.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $2,240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($2,240.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0910 | CURB INLET CHECK | Material | | 22 | Oct 1, 2020 | SYSTEM | $3,080.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($3,080.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $4,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($4,760.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $4,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($4,760.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($6,160.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($6,160.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($6,160.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($6,160.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0910 - Total** | | | | | | | **$0.00** | |
| | 0930 | SILT FENCE | Material | | 16 | Jun 30, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($1,045.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0930 | SILT FENCE | Material | | 22 | Oct 1, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($1,045.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $1,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($1,045.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0930 - Total** | | | | | | | **$0.00** | |
| | 0940 | CONCRETE FOOTINGS, EMBEDDED | Material | | 22 | Oct 1, 2020 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($280.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($280.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($280.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($280.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($280.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($280.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117 | 0940 | CONCRETE FOOTINGS, EMBEDDED | Material | | 28 | Jan 3, 2021 | SYSTEM | $3,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($3,080.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $3,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($3,080.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $3,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($3,080.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0940 - Total** | | | | | | | **$0.00** | |
| | 0950 | STRUCTURAL STEEL POSTS | Material | | 28 | Jan 3, 2021 | SYSTEM | $420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($420.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($420.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($420.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($420.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0950 - Total** | | | | | | | **$0.00** | |
| | 5009 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | Material | | 19 | Aug 17, 2020 | SYSTEM | $9,103.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($9,103.10) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $9,103.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($9,103.10) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5009 - Total** | | | | | | | **$0.00** | |
| | 5012 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 39 | Jun 16, 2021 | SYSTEM | $3,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | ($3,750.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5012 - Total** | | | | | | | **$0.00** | |
| **J3S3117 - Total** | | | | | | | | **$0.00** | |
| J3S3117B | 1000 | MISC. | Overrun | Overrun | 5 | Jan 16, | SYSTEM | ($3,600.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1000 | MISC. | Overrun | Overrun | | 2020 | | | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $3,600.00 | 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** | |
| | **1000 - Total** | | | | | | | **$0.00** | |
| | 1030 | EMBANKMENT IN PLACE | Material | | 11 | Apr 16, 2020 | SYSTEM | $19,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Apr 16, 2020 | SYSTEM | ($19,800.00) | |
| | | | | | 12 | May 1, 2020 | SYSTEM | $19,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | May 1, 2020 | SYSTEM | ($19,800.00) | |
| | | | | | 13 | May 15, 2020 | SYSTEM | $19,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | May 15, 2020 | SYSTEM | ($19,800.00) | |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | $23,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($23,760.00) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($27,720.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1030 | EMBANKMENT IN PLACE | Material | | 23 | Oct 15, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($27,720.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($27,720.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($27,720.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($27,720.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($27,720.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($27,720.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($27,720.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($27,720.00) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($27,720.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 36 | May 3, | SYSTEM | ($27,720.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1030 | EMBANKMENT IN PLACE | Material | | | 2021 | | | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($27,720.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($27,720.00) | |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | $27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | ($27,720.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1030 - Total** | | | | | | | **$0.00** | |
| | 1040 | COMPACTING EMBANKMENT | Material | | 11 | Apr 16, 2020 | SYSTEM | $11,458.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Apr 16, 2020 | SYSTEM | ($11,458.00) | |
| | | | | | 12 | May 1, 2020 | SYSTEM | $11,458.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | May 1, 2020 | SYSTEM | ($11,458.00) | |
| | | | | | 13 | May 15, 2020 | SYSTEM | $11,458.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | May 15, 2020 | SYSTEM | ($11,458.00) | |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | $13,748.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($13,748.75) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1040 | COMPACTING EMBANKMENT | Material | | 20 | Sep 1, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($16,039.50) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1040 | COMPACTING EMBANKMENT | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($16,039.50) | |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | $16,039.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 39 | Jun 16, 2021 | SYSTEM | ($16,039.50) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1040 - Total** | | | | | | | **$0.00** | |
| | 1070 | TYPE 5 AGGREGATE FOR BASE | Material | | 4 | Jan 2, 2020 | SYSTEM | ($765.80) | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($1,575.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($1,575.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($3,661.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $8,169.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($8,169.00) | |
| | | | | **- Total** | | | | **($7,576.80)** | |
| | | | **Material - Total** | | | | | **($7,576.80)** | |
| | | | MaterialCredit | | 5 | Jan 16, 2020 | SYSTEM | $765.80 | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | $1,575.00 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $1,575.00 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $3,661.00 | |
| | | | | **- Total** | | | | **$7,576.80** | |
| | | | **MaterialCredit - Total** | | | | | **$7,576.80** | |
| | | | Other Item Adjustment | MDPA | 4 | Jan 2, 2020 | degrow1 | $765.80 | Tests need to be entered into AWP. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | $809.20 | |
| | | | | | 7 | Feb 18, 2020 | degrow1 | $2,086.00 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($3,661.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1070 | TYPE 5 AGGREGATE FOR BASE | Other Item Adjustment | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1070 - Total** | | | | | | | **$0.00** | |
| | 1100 | MISC. | Material | | 16 | Jun 30, 2020 | SYSTEM | $43,807.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($43,807.50) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1100 - Total** | | | | | | | **$0.00** | |
| | 1130 | TACK COAT | Material | | 16 | Jun 30, 2020 | SYSTEM | $2,235.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($2,235.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $2,235.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($2,235.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $2,235.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($2,235.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $2,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($2,670.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $2,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($2,670.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $2,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($2,670.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $2,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($2,670.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $2,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($2,670.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $2,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($2,670.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $2,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($2,670.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $2,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($2,670.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1130 | TACK COAT | Material | | 27 | Dec 15, 2020 | SYSTEM | $2,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($2,670.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($2,670.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1130 - Total** | | | | | | | **$0.00** | |
| | 1150 | CONCRETE CURB RAMP | Material | | 11 | Apr 16, 2020 | SYSTEM | $43,399.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Apr 16, 2020 | SYSTEM | ($43,399.80) | |
| | | | | | 12 | May 1, 2020 | SYSTEM | $43,399.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | May 1, 2020 | SYSTEM | ($43,399.80) | |
| | | | | | 13 | May 15, 2020 | SYSTEM | $43,399.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | May 15, 2020 | SYSTEM | ($43,399.80) | |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | $51,823.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($51,823.80) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($59,786.10) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1150 | CONCRETE CURB RAMP | Material | | 22 | Oct 1, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($59,786.10) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($59,786.10) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($59,786.10) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $59,786.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($59,786.10) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1150 - Total** | | | | | | | **$0.00** | |
| | 1170 | 3 IN. CONCRETE MEDIAN STRIP | Material | | 18 | Aug 3, 2020 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($1,332.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($1,332.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($1,332.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($1,332.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1170 | 3 IN. CONCRETE MEDIAN STRIP | Material | | 22 | Oct 1, 2020 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($1,332.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($1,332.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($1,332.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($1,332.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($1,332.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($1,332.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($1,332.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($1,332.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $1,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($1,332.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1170 - Total** | | | | | | | **$0.00** | |
| | 1180 | PAVED APPROACH, 7 IN. | Material | | 8 | Mar 2, 2020 | SYSTEM | $13,876.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($13,876.80) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $23,310.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($23,310.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $38,656.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($38,656.80) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1180 - Total** | | | | | | | **$0.00** | |
| | 1190 | PAVED | Material | | 5 | Jan 16, | SYSTEM | ($7,164.50) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1190 | APPROACH, 8 IN. | Material | | | 2020 | | | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($7,164.50) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($23,433.70) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $36,240.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($36,240.80) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $36,240.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($36,240.80) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $59,487.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($59,487.60) | |
| | | | | **- Total** | | | | **($37,762.70)** | |
| | | | **Material - Total** | | | | | **($37,762.70)** | |
| | | | MaterialCredit | | 6 | Feb 3, 2020 | SYSTEM | $7,164.50 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $7,164.50 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $23,433.70 | |
| | | | | **- Total** | | | | **$37,762.70** | |
| | | | **MaterialCredit - Total** | | | | | **$37,762.70** | |
| | | | Other Item Adjustment | MDPA | 5 | Jan 16, 2020 | degrow1 | $7,164.50 | |
| | | | | | 7 | Feb 18, 2020 | degrow1 | $16,269.20 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($23,433.70) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1190 - Total** | | | | | | | **$0.00** | |
| | 1200 | CONCRETE SIDEWALK, 4 IN. | Material | | 11 | Apr 16, 2020 | SYSTEM | $81,718.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Apr 16, 2020 | SYSTEM | ($81,718.00) | |
| | | | | | 12 | May 1, 2020 | SYSTEM | $81,718.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | May 1, 2020 | SYSTEM | ($81,718.00) | |
| | | | | | 13 | May 15, 2020 | SYSTEM | $81,718.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | May 15, 2020 | SYSTEM | ($81,718.00) | |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | $104,644.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($104,644.80) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $105,846.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($105,846.00) | |
| | | | | | 16 | Jun 30, | SYSTEM | $107,822.00 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1200 | CONCRETE SIDEWALK, 4 IN. | Material | | | 2020 | | | Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($107,822.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $107,822.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($107,822.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $107,822.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($107,822.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($112,600.80) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($112,600.80) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($112,600.80) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($112,600.80) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($112,600.80) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($112,600.80) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($112,600.80) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($112,600.80) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($112,600.80) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($112,600.80) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($112,600.80) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1200 | CONCRETE SIDEWALK, 4 IN. | Material | | 30 | Feb 1, 2021 | SYSTEM | $112,600.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($112,600.80) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1200 - Total** | | | | | | | **$0.00** | |
| | 1210 | CURB AND GUTTER TYPE B | Material | | 5 | Jan 16, 2020 | SYSTEM | ($22,140.80) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($22,140.80) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($33,073.50) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $66,011.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($66,011.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $88,505.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($88,505.40) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $104,805.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($104,805.00) | |
| | | | | **- Total** | | | | **($77,355.10)** | |
| | | | **Material - Total** | | | | | **($77,355.10)** | |
| | | | MaterialCredit | | 6 | Feb 3, 2020 | SYSTEM | $22,140.80 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $22,140.80 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $33,073.50 | |
| | | | | **- Total** | | | | **$77,355.10** | |
| | | | **MaterialCredit - Total** | | | | | **$77,355.10** | |
| | | | Other Item Adjustment | MDPA | 5 | Jan 16, 2020 | degrow1 | $22,140.80 | |
| | | | | | 7 | Feb 18, 2020 | degrow1 | $10,932.70 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($33,073.50) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1210 - Total** | | | | | | | **$0.00** | |
| | 1220 | GRATES AND BEARING PLATES (3 FT X 3 FT) | Construction Stockpile | | 4 | Jan 2, 2020 | SYSTEM | ($1,740.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($580.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($580.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($580.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($1,740.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($580.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($5,800.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($5,800.00)** | |
| | | | Construction | | 1 | Sep 16, | SYSTEM | $5,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1220 | GRATES AND BEARING PLATES (3 FT X 3 FT) | Stockpile STMI | | | 2019 | | | |
| | | | | - Total | | | | $5,800.00 | |
| | | | Construction Stockpile STMI - Total | | | | | $5,800.00 | |
| | 1220 - Total | | | | | | | $0.00 | |
| | 1230 | GRATES AND BEARING PLATES (5 FT X 3 FT) | Construction Stockpile | | 5 | Jan 16, 2020 | SYSTEM | ($2,868.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($956.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($956.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($4,780.00) | |
| | | | Construction Stockpile - Total | | | | | ($4,780.00) | |
| | | | Construction Stockpile STMI | | 1 | Sep 16, 2019 | SYSTEM | $4,780.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $4,780.00 | |
| | | | Construction Stockpile STMI - Total | | | | | $4,780.00 | |
| | 1230 - Total | | | | | | | $0.00 | |
| | 1240 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | 4 | Jan 2, 2020 | SYSTEM | ($1,000.00) | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($1,000.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($1,000.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($1,000.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($1,000.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($1,000.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($1,000.00) | |
| | | | | - Total | | | | ($4,000.00) | |
| | | | Material - Total | | | | | ($4,000.00) | |
| | | | MaterialCredit | | 5 | Jan 16, 2020 | SYSTEM | $1,000.00 | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | $1,000.00 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $1,000.00 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $1,000.00 | |
| | | | | - Total | | | | $4,000.00 | |
| | | | MaterialCredit - Total | | | | | $4,000.00 | |
| | | | Other Item Adjustment | MDPA | 4 | Jan 2, 2020 | degrow1 | $1,000.00 | Contractor has certifications in SharePoint. Tests have not been entered. |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($1,000.00) | |
| | | | | MDPA - Total | | | | $0.00 | |
| | | | Other Item Adjustment - Total | | | | | $0.00 | |
| | 1240 - Total | | | | | | | $0.00 | |
| | 1250 | MANHOLE FRAME AND COVER, TYPE 3 | Material | | 3 | Dec 15, 2019 | SYSTEM | ($2,700.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1250 | MANHOLE FRAME AND COVER, TYPE 3 | Material | | 4 | Jan 2, 2020 | SYSTEM | ($9,000.00) | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($11,700.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($17,100.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($20,700.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($28,800.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $34,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($34,200.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $36,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($36,900.00) | |
| | | | | **- Total** | | | | **($61,200.00)** | |
| | | | **Material - Total** | | | | | **($61,200.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $2,700.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $9,000.00 | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | $11,700.00 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $17,100.00 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $20,700.00 | |
| | | | | **- Total** | | | | **$61,200.00** | |
| | | | **MaterialCredit - Total** | | | | | **$61,200.00** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $2,700.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 4 | Jan 2, 2020 | degrow1 | $6,300.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | $2,700.00 | |
| | | | | | 6 | Feb 3, 2020 | degrow1 | $5,400.00 | |
| | | | | | 7 | Feb 18, 2020 | degrow1 | $3,600.00 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($20,700.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1250 - Total** | | | | | | | **$0.00** | |
| | 1260 | CONSTRUCTION SIGNS | Material | | 3 | Dec 15, 2019 | SYSTEM | ($5,112.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($5,112.00) | |
| | | | | **- Total** | | | | **($10,224.00)** | |
| | | | **Material - Total** | | | | | **($10,224.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $5,112.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $5,112.00 | |
| | | | | **- Total** | | | | **$10,224.00** | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1260 | CONSTRUCTION SIGNS | **MaterialCredit - Total** | | | | | **$10,224.00** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $5,112.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | ($5,112.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 5 | Jan 16, 2020 | SYSTEM | ($296.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $296.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1260 - Total** | | | | | | | **$0.00** | |
| | 1270 | ADVANCED WARNING RAIL SYSTEM | Material | | 3 | Dec 15, 2019 | SYSTEM | ($245.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($245.00) | |
| | | | | **- Total** | | | | **($490.00)** | |
| | | | **Material - Total** | | | | | **($490.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $245.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $245.00 | |
| | | | | **- Total** | | | | **$490.00** | |
| | | | **MaterialCredit - Total** | | | | | **$490.00** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $140.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | ($245.00) | |
| | | | | | 9 | Mar 16, 2020 | degrow1 | $105.00 | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 3 | Dec 15, 2019 | SYSTEM | $105.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 3 | Dec 15, 2019 | SYSTEM | ($105.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($105.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | $105.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($105.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $105.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1270 - Total** | | | | | | | **$0.00** | |
| | 1280 | FLAG ASSEMBLY | Material | | 3 | Dec 15, 2019 | SYSTEM | ($165.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($165.00) | |
| | | | | **- Total** | | | | **($330.00)** | |
| | | | **Material - Total** | | | | | **($330.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $165.00 | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1280 | FLAG ASSEMBLY | MaterialCredit | | 5 | Jan 16, 2020 | SYSTEM | $165.00 | |
| | | | | **- Total** | | | | **$330.00** | |
| | | | **MaterialCredit - Total** | | | | | **$330.00** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $60.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | ($165.00) | |
| | | | | | 9 | Mar 16, 2020 | degrow1 | $105.00 | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 3 | Dec 15, 2019 | SYSTEM | $105.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 3 | Dec 15, 2019 | SYSTEM | ($105.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($105.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | $105.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($105.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $105.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1280 - Total** | | | | | | | **$0.00** | |
| | 1300 | TYPE III MOVEABLE BARRICADE | Material | | 3 | Dec 15, 2019 | SYSTEM | ($760.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($760.00) | |
| | | | | **- Total** | | | | **($1,520.00)** | |
| | | | **Material - Total** | | | | | **($1,520.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $760.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $760.00 | |
| | | | | **- Total** | | | | **$1,520.00** | |
| | | | **MaterialCredit - Total** | | | | | **$1,520.00** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $760.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | ($760.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1300 - Total** | | | | | | | **$0.00** | |
| | 1310 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 3 | Dec 15, 2019 | SYSTEM | ($1,080.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($1,080.00) | |
| | | | | **- Total** | | | | **($2,160.00)** | |
| | | | **Material - Total** | | | | | **($2,160.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $1,080.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $1,080.00 | |
| | | | | **- Total** | | | | **$2,160.00** | |
| | | | **MaterialCredit - Total** | | | | | **$2,160.00** | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1310 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $540.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | ($1,080.00) | |
| | | | | | 9 | Mar 16, 2020 | degrow1 | $540.00 | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 3 | Dec 15, 2019 | SYSTEM | $540.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 3 | Dec 15, 2019 | SYSTEM | ($540.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($540.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | $540.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($540.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($540.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $1,080.00 | 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** | |
| | **1310 - Total** | | | | | | | **$0.00** | |
| | 1320 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 3 | Dec 15, 2019 | SYSTEM | ($15,000.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($15,000.00) | |
| | | | | **- Total** | | | | **($30,000.00)** | |
| | | | **Material - Total** | | | | | **($30,000.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $15,000.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $15,000.00 | |
| | | | | **- Total** | | | | **$30,000.00** | |
| | | | **MaterialCredit - Total** | | | | | **$30,000.00** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $15,000.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | ($15,000.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1320 - Total** | | | | | | | **$0.00** | |
| | 1330 | MISC. TRAFFIC CONTROL DEVICES | Material | | 3 | Dec 15, 2019 | SYSTEM | ($450.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($450.00) | |
| | | | | **- Total** | | | | **($900.00)** | |
| | | | **Material - Total** | | | | | **($900.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $450.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $450.00 | |
| | | | | **- Total** | | | | **$900.00** | |
| | | | **MaterialCredit - Total** | | | | | **$900.00** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $450.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1330 | MISC. TRAFFIC CONTROL DEVICES | Other Item Adjustment | MDPA | 5 | Jan 16, 2020 | degrow1 | ($450.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1330 - Total** | | | | | | | **$0.00** | |
| | 1350 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 17 | Jul 15, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($625.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($625.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($625.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($625.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($625.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($625.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($625.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($625.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($625.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($625.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($625.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($625.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1350 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 29 | Jan 15, 2021 | SYSTEM | ($625.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($625.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($625.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1350 - Total** | | | | | | | **$0.00** | |
| | 1360 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 17 | Jul 15, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($591.50) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($591.50) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($591.50) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($591.50) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($591.50) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($591.50) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($591.50) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($591.50) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($591.50) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($591.50) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1360 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 27 | Dec 15, 2020 | SYSTEM | ($591.50) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($591.50) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($591.50) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($591.50) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $591.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($591.50) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1360 - Total** | | | | | | | **$0.00** | |
| | 1370 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 17 | Jul 15, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($114.40) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($114.40) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($114.40) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($114.40) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($114.40) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($114.40) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($114.40) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($114.40) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1370 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 25 | Nov 16, 2020 | SYSTEM | ($114.40) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($114.40) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($114.40) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($114.40) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($114.40) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($114.40) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $114.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($114.40) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1370 - Total** | | | | | | | **$0.00** | |
| | 1400 | CLASS B CONCRETE (MISC) | Material | | 13 | May 15, 2020 | SYSTEM | $1,449.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 13 | May 15, 2020 | SYSTEM | ($1,449.00) | |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | $1,449.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($1,449.00) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $1,449.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($1,449.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $1,449.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($1,449.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($6,440.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1400 - Total** | | | | | | | **$0.00** | |
| | 1410 | REINFORCING STEEL | Material | | 13 | May 15, 2020 | SYSTEM | $375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | May 15, | SYSTEM | ($375.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1410 | REINFORCING STEEL | Material | | | 2020 | | | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1410 - Total | | | | | | | $0.00 | |
| | 1420 | 15 IN. PIPE CULVERT GROUP B | Material | | 5 | Jan 16, 2020 | SYSTEM | ($1,647.30) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($19,294.50) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($24,686.70) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $40,498.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($40,498.50) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $52,194.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($52,194.90) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $58,254.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($58,254.00) | |
| | | | | - Total | | | | ($45,628.50) | |
| | | | Material - Total | | | | | ($45,628.50) | |
| | | | MaterialCredit | | 6 | Feb 3, 2020 | SYSTEM | $1,647.30 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $19,294.50 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $24,686.70 | |
| | | | | - Total | | | | $45,628.50 | |
| | | | MaterialCredit - Total | | | | | $45,628.50 | |
| | | | Other Item Adjustment | MDPA | 5 | Jan 16, 2020 | degrow1 | $1,647.30 | |
| | | | | | 6 | Feb 3, 2020 | degrow1 | $17,647.20 | |
| | | | | | 7 | Feb 18, 2020 | degrow1 | $5,392.20 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($24,686.70) | |
| | | | | MDPA - Total | | | | $0.00 | |
| | | | Other Item Adjustment - Total | | | | | $0.00 | |
| | 1420 - Total | | | | | | | $0.00 | |
| | 1430 | 18 IN. PIPE CULVERT GROUP B | Material | | 4 | Jan 2, 2020 | SYSTEM | ($4,398.10) | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($7,661.60) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($7,661.60) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($7,661.60) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $7,661.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($7,661.60) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $22,143.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($22,143.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1430 | 18 IN. PIPE CULVERT GROUP B | Material | | 10 | Apr 2, 2020 | SYSTEM | $22,143.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($22,143.00) | |
| | | | | **- Total** | | | | **($27,382.90)** | |
| | | | **Material - Total** | | | | | **($27,382.90)** | |
| | | | MaterialCredit | | 5 | Jan 16, 2020 | SYSTEM | $4,398.10 | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | $7,661.60 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $7,661.60 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $7,661.60 | |
| | | | | **- Total** | | | | **$27,382.90** | |
| | | | **MaterialCredit - Total** | | | | | **$27,382.90** | |
| | | | Other Item Adjustment | MDPA | 4 | Jan 2, 2020 | degrow1 | $4,398.10 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | $3,263.50 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($7,661.60) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1430 - Total** | | | | | | | **$0.00** | |
| | 1440 | 24 IN. PIPE CULVERT GROUP B | Material | | 4 | Jan 2, 2020 | SYSTEM | ($14,164.50) | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($14,164.50) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($14,164.50) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($14,164.50) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $16,401.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($16,401.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $16,401.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($16,401.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $16,401.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($16,401.00) | |
| | | | | **- Total** | | | | **($56,658.00)** | |
| | | | **Material - Total** | | | | | **($56,658.00)** | |
| | | | MaterialCredit | | 5 | Jan 16, 2020 | SYSTEM | $14,164.50 | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | $14,164.50 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $14,164.50 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $14,164.50 | |
| | | | | **- Total** | | | | **$56,658.00** | |
| | | | **MaterialCredit - Total** | | | | | **$56,658.00** | |
| | | | Other Item Adjustment | MDPA | 4 | Jan 2, 2020 | degrow1 | $14,164.50 | Contractor has certifications in SharePoint. Tests have not been entered yet. |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1440 | 24 IN. PIPE CULVERT GROUP B | Other Item Adjustment | MDPA | 8 | Mar 2, 2020 | degrow1 | ($14,164.50) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1440 - Total** | | | | | | | **$0.00** | |
| | 1450 | 30 IN. PIPE CULVERT GROUP B | Material | | 8 | Mar 2, 2020 | SYSTEM | $5,112.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($5,112.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $5,112.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($5,112.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $5,112.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($5,112.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1450 - Total** | | | | | | | **$0.00** | |
| | 1460 | 42 IN. PIPE CULVERT GROUP B | Material | | 4 | Jan 2, 2020 | SYSTEM | ($11,808.00) | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($15,696.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($21,960.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($21,960.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $21,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($21,960.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $21,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($21,960.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $21,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($21,960.00) | |
| | | | | **- Total** | | | | **($71,424.00)** | |
| | | | **Material - Total** | | | | | **($71,424.00)** | |
| | | | MaterialCredit | | 5 | Jan 16, 2020 | SYSTEM | $11,808.00 | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | $15,696.00 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $21,960.00 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $21,960.00 | |
| | | | | **- Total** | | | | **$71,424.00** | |
| | | | **MaterialCredit - Total** | | | | | **$71,424.00** | |
| | | | Other Item Adjustment | MDPA | 4 | Jan 2, 2020 | degrow1 | $11,808.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | $3,888.00 | |
| | | | | | 6 | Feb 3, 2020 | degrow1 | $6,264.00 | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1460 | 42 IN. PIPE CULVERT GROUP B | Other Item Adjustment | MDPA | 8 | Mar 2, 2020 | degrow1 | ($21,960.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1460 - Total** | | | | | | | **$0.00** | |
| | 1470 | 48 IN. PIPE CULVERT GROUP B | Material | | 3 | Dec 15, 2019 | SYSTEM | ($4,316.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($10,899.20) | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($10,899.20) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($10,899.20) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($10,920.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $10,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($10,920.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $10,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($10,920.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $10,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($10,920.00) | |
| | | | | **- Total** | | | | **($47,933.60)** | |
| | | | **Material - Total** | | | | | **($47,933.60)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $4,316.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $10,899.20 | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | $10,899.20 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $10,899.20 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $10,920.00 | |
| | | | | **- Total** | | | | **$47,933.60** | |
| | | | **MaterialCredit - Total** | | | | | **$47,933.60** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $4,316.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 4 | Jan 2, 2020 | degrow1 | $6,583.20 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 7 | Feb 18, 2020 | degrow1 | $20.80 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($10,920.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1470 - Total** | | | | | | | **$0.00** | |
| | 1480 | MISC. METAL PIPE | Material | | 17 | Jul 15, 2020 | SYSTEM | $3,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($3,400.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $3,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, | SYSTEM | ($3,400.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1480 | MISC. METAL PIPE | Material | | | 2020 | | | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $3,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($3,400.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $3,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($3,400.00) | |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | $3,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($3,400.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $3,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($3,400.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $3,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($3,400.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1480 - Total** | | | | | | | **$0.00** | |
| | 1490 | 15 IN. PIPE GROUP A | Material | | 5 | Jan 16, 2020 | SYSTEM | ($2,104.50) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($3,348.90) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($12,267.10) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $15,561.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($15,561.10) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $17,208.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($17,208.10) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $30,622.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($30,622.00) | |
| | | | | **- Total** | | | | **($17,720.50)** | |
| | | | **Material - Total** | | | | | **($17,720.50)** | |
| | | | MaterialCredit | | 6 | Feb 3, 2020 | SYSTEM | $2,104.50 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $3,348.90 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $12,267.10 | |
| | | | | **- Total** | | | | **$17,720.50** | |
| | | | **MaterialCredit - Total** | | | | | **$17,720.50** | |
| | | | Other Item Adjustment | MDPA | 5 | Jan 16, 2020 | degrow1 | $2,104.50 | |
| | | | | | 6 | Feb 3, 2020 | degrow1 | $1,244.40 | |
| | | | | | 7 | Feb 18, | degrow1 | $8,918.20 | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1490 | 15 IN. PIPE GROUP A | Other Item Adjustment | MDPA | | 2020 | | | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($12,267.10) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1490 - Total** | | | | | | | **$0.00** | |
| | 1500 | 18 IN. PIPE GROUP A | Material | | 5 | Jan 16, 2020 | SYSTEM | ($3,007.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($3,007.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($3,007.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $4,860.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($4,860.80) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $6,609.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($6,609.20) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $6,609.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($6,609.20) | |
| | | | | | 13 | May 15, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 13 | May 15, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Jun 1, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 19 | Aug 17, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 20 | Sep 1, 2020 | SYSTEM | ($6,634.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1500 | 18 IN. PIPE GROUP A | Material | | 21 | Sep 15, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 21 | Sep 15, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 22 | Oct 1, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 22 | Sep 30, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 23 | Oct 15, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 24 | Nov 2, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 25 | Nov 16, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 26 | Dec 1, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 27 | Dec 15, 2020 | SYSTEM | ($6,634.00) | |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 28 | Jan 3, 2021 | SYSTEM | ($6,634.00) | |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 29 | Jan 15, 2021 | SYSTEM | ($6,634.00) | |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 30 | Feb 1, 2021 | SYSTEM | ($6,634.00) | |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 31 | Feb 16, 2021 | SYSTEM | ($6,634.00) | |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 32 | Mar 1, 2021 | SYSTEM | ($6,634.00) | |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 33 | Mar 15, 2021 | SYSTEM | ($6,634.00) | |
| | | | | | 34 | Apr 1, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 34 | Apr 1, | SYSTEM | ($6,634.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1500 | 18 IN. PIPE GROUP A | Material | | | 2021 | | | |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 35 | Apr 16, 2021 | SYSTEM | ($6,634.00) | |
| | | | | | 36 | May 3, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 36 | May 3, 2021 | SYSTEM | ($6,634.00) | |
| | | | | | 37 | May 17, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 37 | May 17, 2021 | SYSTEM | ($6,634.00) | |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | $6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 38 | Jun 2, 2021 | SYSTEM | ($6,634.00) | |
| | | | | **- Total** | | | | **($9,021.00)** | |
| | | | **Material - Total** | | | | | **($9,021.00)** | |
| | | | MaterialCredit | | 6 | Feb 3, 2020 | SYSTEM | $3,007.00 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $3,007.00 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $3,007.00 | |
| | | | | **- Total** | | | | **$9,021.00** | |
| | | | **MaterialCredit - Total** | | | | | **$9,021.00** | |
| | | | Other Item Adjustment | MDPA | 5 | Jan 16, 2020 | degrow1 | $3,007.00 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($3,007.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1500 - Total** | | | | | | | **$0.00** | |
| | 1510 | 24 IN. PIPE GROUP A | Material | | 5 | Jan 16, 2020 | SYSTEM | ($1,944.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($1,944.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($6,004.80) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $8,020.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($8,020.80) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $9,936.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($9,936.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $9,936.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($9,936.00) | |
| | | | | **- Total** | | | | **($9,892.80)** | |
| | | | **Material - Total** | | | | | **($9,892.80)** | |
| | | | MaterialCredit | | 6 | Feb 3, 2020 | SYSTEM | $1,944.00 | |
| | | | | | 7 | Feb 18, | SYSTEM | $1,944.00 | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1510 | 24 IN. PIPE GROUP A | MaterialCredit | | | 2020 | | | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $6,004.80 | |
| | | | | **- Total** | | | | **$9,892.80** | |
| | | | **MaterialCredit - Total** | | | | | **$9,892.80** | |
| | | | Other Item Adjustment | MDPA | 5 | Jan 16, 2020 | degrow1 | $1,944.00 | |
| | | | | | 7 | Feb 18, 2020 | degrow1 | $4,060.80 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($6,004.80) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1510 - Total** | | | | | | | **$0.00** | |
| | 1520 | 48 IN. PIPE GROUP A | Material | | 3 | Dec 15, 2019 | SYSTEM | ($2,835.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($2,835.00) | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($2,835.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($2,835.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($2,835.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($2,835.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($2,835.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($2,835.00) | |
| | | | | **- Total** | | | | **($14,175.00)** | |
| | | | **Material - Total** | | | | | **($14,175.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $2,835.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $2,835.00 | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | $2,835.00 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $2,835.00 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $2,835.00 | |
| | | | | **- Total** | | | | **$14,175.00** | |
| | | | **MaterialCredit - Total** | | | | | **$14,175.00** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $2,835.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($2,835.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1520 - Total** | | | | | | | **$0.00** | |
| | 1540 | PRECAST CONCRETE DROP INLET 3 FT | Material | | 4 | Jan 2, 2020 | SYSTEM | ($7,200.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1540 | X 3 FT | Material | - Total | | | | ($7,200.00) | |
| | | | Material - Total | | | | | ($7,200.00) | |
| | | | MaterialCredit | | 5 | Jan 16, 2020 | SYSTEM | $7,200.00 | |
| | | | | - Total | | | | $7,200.00 | |
| | | | MaterialCredit - Total | | | | | $7,200.00 | |
| | | | Other Item Adjustment | MDPA | 4 | Jan 2, 2020 | degrow1 | $7,200.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | ($7,200.00) | |
| | | | | MDPA - Total | | | | $0.00 | |
| | | | Other Item Adjustment - Total | | | | | $0.00 | |
| | 1540 - Total | | | | | | | $0.00 | |
| | 1560 | MISC. MANHOLES AND DROP INLETS | Material | | 4 | Jan 2, 2020 | SYSTEM | ($3,750.00) | |
| | | | | - Total | | | | ($3,750.00) | |
| | | | Material - Total | | | | | ($3,750.00) | |
| | | | MaterialCredit | | 5 | Jan 16, 2020 | SYSTEM | $3,750.00 | |
| | | | | - Total | | | | $3,750.00 | |
| | | | MaterialCredit - Total | | | | | $3,750.00 | |
| | | | Other Item Adjustment | MDPA | 4 | Jan 2, 2020 | degrow1 | $3,750.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | ($3,750.00) | |
| | | | | MDPA - Total | | | | $0.00 | |
| | | | Other Item Adjustment - Total | | | | | $0.00 | |
| | 1560 - Total | | | | | | | $0.00 | |
| | 1610 | 15 IN. GROUP B FLARED END SEC | Material | | 9 | Mar 16, 2020 | SYSTEM | $2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($2,800.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($2,800.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1610 - Total | | | | | | | $0.00 | |
| | 1620 | 30 IN. GROUP B FLARED END SEC | Material | | 8 | Mar 2, 2020 | SYSTEM | $1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($1,500.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($1,500.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($1,500.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1620 - Total | | | | | | | $0.00 | |
| | 1630 | 42 IN. GROUP B FLARED END SEC | Material | | 6 | Feb 3, 2020 | SYSTEM | ($2,400.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1630 | 42 IN. GROUP B FLARED END SEC | Material | | 7 | Feb 18, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($2,400.00) | |
| | | | | **- Total** | | | | **($4,800.00)** | |
| | | | **Material - Total** | | | | | **($4,800.00)** | |
| | | | MaterialCredit | | 7 | Feb 18, 2020 | SYSTEM | $2,400.00 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $2,400.00 | |
| | | | | **- Total** | | | | **$4,800.00** | |
| | | | **MaterialCredit - Total** | | | | | **$4,800.00** | |
| | | | Other Item Adjustment | MDPA | 6 | Feb 3, 2020 | degrow1 | $2,400.00 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($2,400.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1630 - Total** | | | | | | | **$0.00** | |
| | 1640 | 48 IN. GROUP B FLARED END SEC | Material | | 3 | Dec 15, 2019 | SYSTEM | ($2,600.00) | |
| | | | | | 4 | Jan 2, 2020 | SYSTEM | ($2,600.00) | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($2,600.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($2,600.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($2,600.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($2,600.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($2,600.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($2,600.00) | |
| | | | | **- Total** | | | | **($13,000.00)** | |
| | | | **Material - Total** | | | | | **($13,000.00)** | |
| | | | MaterialCredit | | 4 | Jan 2, 2020 | SYSTEM | $2,600.00 | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | $2,600.00 | |
| | | | | | 6 | Feb 3, | SYSTEM | $2,600.00 | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1640 | 48 IN. GROUP B FLARED END SEC | MaterialCredit | | | 2020 | | | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $2,600.00 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $2,600.00 | |
| | | | | **- Total** | | | | **$13,000.00** | |
| | | | **MaterialCredit - Total** | | | | | **$13,000.00** | |
| | | | Other Item Adjustment | MDPA | 3 | Dec 16, 2019 | degrow1 | $2,600.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($2,600.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1640 - Total** | | | | | | | **$0.00** | |
| | 1650 | TURF TYPE TALL FESCUE SODDING | Material | | 15 | Jun 15, 2020 | SYSTEM | $40,487.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($40,487.20) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $40,487.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($40,487.20) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $40,487.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($40,487.20) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $40,487.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($40,487.20) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1650 - Total** | | | | | | | **$0.00** | |
| | 1670 | SEDIMENT TRAP ROCK | Material | | 5 | Jan 16, 2020 | SYSTEM | ($180.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($180.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($180.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($180.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($180.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($180.00) | |
| | | | | **- Total** | | | | **($540.00)** | |
| | | | **Material - Total** | | | | | **($540.00)** | |
| | | | MaterialCredit | | 6 | Feb 3, 2020 | SYSTEM | $180.00 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $180.00 | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1670 | SEDIMENT TRAP ROCK | MaterialCredit | | 8 | Mar 2, 2020 | SYSTEM | $180.00 | |
| | | | | **- Total** | | | | **$540.00** | |
| | | | **MaterialCredit - Total** | | | | | **$540.00** | |
| | | | Other Item Adjustment | MDPA | 5 | Jan 16, 2020 | degrow1 | $180.00 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($180.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1670 - Total** | | | | | | | **$0.00** | |
| | 1680 | ALTERNATE DITCH CHECK | Material | | 5 | Jan 16, 2020 | SYSTEM | ($2,070.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($2,070.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($2,070.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $2,944.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($2,944.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $3,772.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($3,772.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $4,324.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($4,324.00) | |
| | | | | **- Total** | | | | **($6,210.00)** | |
| | | | **Material - Total** | | | | | **($6,210.00)** | |
| | | | MaterialCredit | | 6 | Feb 3, 2020 | SYSTEM | $2,070.00 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $2,070.00 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $2,070.00 | |
| | | | | **- Total** | | | | **$6,210.00** | |
| | | | **MaterialCredit - Total** | | | | | **$6,210.00** | |
| | | | Other Item Adjustment | MDPA | 5 | Jan 16, 2020 | degrow1 | $2,070.00 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($2,070.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1680 - Total** | | | | | | | **$0.00** | |
| | 1690 | CURB INLET CHECK | Material | | 4 | Jan 2, 2020 | SYSTEM | ($1,400.00) | |
| | | | | | 5 | Jan 16, 2020 | SYSTEM | ($1,820.00) | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | ($2,660.00) | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | ($2,660.00) | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $3,780.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($3,780.00) | |
| | | | | | 9 | Mar 16, | SYSTEM | $5,320.00 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1690 | CURB INLET CHECK | Material | | | 2020 | | | Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($5,320.00) | |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | $5,740.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 10 | Apr 2, 2020 | SYSTEM | ($5,740.00) | |
| | | | | **- Total** | | | | **($8,540.00)** | |
| | | | **Material - Total** | | | | | **($8,540.00)** | |
| | | | MaterialCredit | | 5 | Jan 16, 2020 | SYSTEM | $1,400.00 | |
| | | | | | 6 | Feb 3, 2020 | SYSTEM | $1,820.00 | |
| | | | | | 7 | Feb 18, 2020 | SYSTEM | $2,660.00 | |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | $2,660.00 | |
| | | | | **- Total** | | | | **$8,540.00** | |
| | | | **MaterialCredit - Total** | | | | | **$8,540.00** | |
| | | | Other Item Adjustment | MDPA | 4 | Jan 2, 2020 | degrow1 | $1,400.00 | Contractor has certifications in SharePoint. Tests have not been entered yet. |
| | | | | | 5 | Jan 16, 2020 | degrow1 | $420.00 | |
| | | | | | 6 | Feb 3, 2020 | degrow1 | $840.00 | |
| | | | | | 8 | Mar 2, 2020 | degrow1 | ($2,660.00) | |
| | | | | **MDPA - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | **1690 - Total** | | | | | | | **$0.00** | |
| | 1720 | CONCRETE FOOTINGS, EMBEDDED | Material | | 15 | Jun 15, 2020 | SYSTEM | $1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($1,650.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($1,650.00) | |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | $1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 17 | Jul 15, 2020 | SYSTEM | ($1,650.00) | |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | $1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 18 | Aug 3, 2020 | SYSTEM | ($1,650.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1720 - Total** | | | | | | | **$0.00** | |
| | 1730 | 2.5 IN. PSST POST - 12 GA. | Material | | 15 | Jun 15, 2020 | SYSTEM | $2,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($2,816.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $2,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, | SYSTEM | ($2,816.00) | |

# Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J3S3117B | 1730 | 2.5 IN. PSST POST - 12 GA. | Material | | | 2020 | | | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1730 - Total | | | | | | | $0.00 | |
| | 1740 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 15 | Jun 15, 2020 | SYSTEM | $1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Jun 15, 2020 | SYSTEM | ($1,650.00) | |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | $1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 16 | Jun 30, 2020 | SYSTEM | ($1,650.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1740 - Total | | | | | | | $0.00 | |
| | 5002 | FLOWABLE BACKFILL | Material | | 8 | Mar 2, 2020 | SYSTEM | $3,164.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Mar 2, 2020 | SYSTEM | ($3,164.00) | |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | $3,164.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Mar 16, 2020 | SYSTEM | ($3,164.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 5002 - Total | | | | | | | $0.00 | |
| | 5004 | PRECAST CONCRETE MANHOLE - 72 IN. | Material | | 12 | May 1, 2020 | SYSTEM | $3,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | May 1, 2020 | SYSTEM | ($3,900.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 5004 - Total | | | | | | | $0.00 | |
| J3S3117B - Total | | | | | | | | $0.00 | |
| Overall - Total | | | | | | | | $0.00 | |