



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

Report Generated on July 6, 2022

Pay Estimate Created Date: June 30, 2022

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 47 | Contract ID 191018-D03 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start May 2, 2022 Pay Period End June 30, 2022 | Original Contract Amount \$9,711,377.55 Net Change Order Amount \$115,121.62 Current Contract Amount \$9,826,499.17 |
|---------------------------------------|--|--|--|

| Approval Date | By User |
|---------------|--|
| June 30, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by graesj1 |
| June 30, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1 |
| July 5, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | November 17, 2021 | 100.00% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Completion Date - Admin Costs for J5P3181 | December 1, 2021 | December 1, 2021 | -216 | |
| Awarded Date | November 6, 2019 | November 6, 2019 | Milestone - Completion Date - RUC for J5P3181 | December 1, 2021 | December 1, 2021 | -216 | |
| Letting Date | October 18, 2019 | October 18, 2019 | | | | | |
| Notice to Proceed Date | February 3, 2020 | February 3, 2020 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | February 11, 2020 | February 11, 2020 | | | | | |

| Contract Total Pay For Estimate No. 47 | | | |
|--|-------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 191018-D03 | | | |
| Total Posted Items Pay | \$3,895.00 | \$9,822,399.22 | \$9,826,294.22 |
| Gross Item Adjustments | (\$18.23) | \$96,142.56 | \$96,124.33 |
| 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 | \$7,815.00 | \$7,815.00 |
| Contract Total Payable This Estimate: | \$3,876.77 | \$9,926,356.78 | \$9,930,233.55 |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|-------------------------------|------|-------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J5P3181 | 1190 | 8051000A | SEEDING - COOL SEASON GRASSES | ACRE | \$2,050.000 | 1.9 | \$3,895.00 |
| Project J5P3181 - Total | | | | | | | \$3,895.00 |
| Overall - Total | | | | | | | \$3,895.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Line Item Adjustments This Estimate | | | | | | | | |
|-------------------------------------|----------|---|-----------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J5P3181 | 0040 | UNCLASSIFIED EXCAVATION | Other Item Adjustment | Fuel Price | Estimate 47 removal of system generated adjustment made on estimate 42 to time of when work was performed 3-22-21 | | | \$30.74 |
| | 0040 | UNCLASSIFIED EXCAVATION | Other Item Adjustment | Fuel Price | Estimate 47 adjustment for work performed on 3-22-21 -269.67 SY * FUF 0.3 * Diff. -0.04 = \$3.24 | | | \$3.24 |
| | 0150 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Other Item Adjustment | Fuel Price | Estimate 47 correction of adjustment made on estimate 42 to when work was performed 7/2021 first period 31 SY * FUF 0.15 * Diff. 0.1 = \$0.47 | | | \$0.47 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|---------------------------------|--|---------------------|---------------------------------|-------------------|
| J5P3181 | 0150 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Other Item Adjustment | Fuel Price | Estimate 47 correction of adjustment made on estimate 42 to time of when work was performed 7/2021 first period. | | | (\$1.86) |
| | 0200 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | Estimate 47 removal of adjustment made on Estimate 8, 6-2-2020 for correction | | | \$843.08 |
| | 0200 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | Estimate 47 removal of adjustment made on Estimate 8, 6-2-2020 for correction | | | \$2,464.28 |
| | 0200 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | Estimate 47 correction to adjustment made on estimate 8 2477.5 SY * 7" * 1.98 * 3.8% * Diff. -55 = -1993.52 | | | (\$1,993.52) |
| | 0200 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | Estimate 47 correction for adjustment made on estimate 8 1605.95 SY * 7" * 1.98 * 3.9% * Diff. = -55 = -1326.23 | | | (\$1,326.23) |
| | 0200 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | Estimate 47 removal of adjustment made on estimate 14, 9-1-20 | | | \$93.81 |
| | 0200 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | Estimate 47 correction for adjustment made on estimate 14 78.0 SY * 7" * 1.98 * 3.9% * Diff. -80 = -\$93.69 | | | (\$93.69) |
| | 0200 | MISC. | Other Item Adjustment | Fuel Price | Estimate 47 removal of adjustment made on estimate 14 for correction | | | \$85.86 |
| | 0200 | MISC. | Other Item Adjustment | Fuel Price | Estimate 47 correction for adjustment made on estimate 14 30.03 ton * F.U.F. 3.32 * Diff. -0.86 = -\$85.74 | | | (\$85.74) |
| | 0200 | MISC. | Other Item Adjustment | Fuel Price | Estimate 47 removal for adjustment made on estimate 37 Item paid as line #1390 | | | (\$6.60) |
| | 0280 | PAVED APPROACH, 8 IN. | Other Item Adjustment | Fuel Price | Estimate 47 to correct adjustment from estimate 42 to time of work performed 7-7-21 31.36 SY * FUF 0.60 * Diff. 0.10 = 1.88 | | | \$1.88 |
| | 0280 | PAVED APPROACH, 8 IN. | Other Item Adjustment | Fuel Price | Estimate 47 to correct adjustment from system generated on estimate 42 to time of when work performed 7-7-21 | | | (\$7.53) |
| | 1390 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Other Item Adjustment | Fuel Price | Estimate 47 correction of adjustment on estimate 42 to time of when work was performed 6-6-21 150 SY * FUF 0.66 * Diff. 0.08 = 7.92 | | | \$7.92 |
| | 1390 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Other Item Adjustment | Fuel Price | Estimate 47 removal of system generated adjustment on estimate 42 to time of when work was performed 6-6-21 | | | (\$37.62) |
| | 1410 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Other Item Adjustment | Fuel Price | Estimate 47 correction for adjustment made on estimate 27 to time of when work was performed 9/2020 first period | | | (\$0.02) |
| | 1410 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Other Item Adjustment | Fuel Price | Estimate 47 correction for adjustment made on estimate 27 to time of when work was performed on 9/2020 -0.83 SY * FUF 0.66 * Diff. -0.83 = \$0.45 | | | \$0.45 |
| | 1430 | TYPE A2 SHOULDER | Other Item Adjustment | Fuel Price | Estimate 47 missed adjustment on estimate 33, 6-6-21 53.5 SY * FUF 0.49 * Diff 0.08 = \$2.10 | | | \$2.10 |
| | 2250 | MECHANICALLY STABILIZED EARTH WALL | MaterialCredit | | | 1,350 | \$68.00 | \$91,800.00 |



**Missouri Department of Transportation
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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------------|---------------------------------|--|---------------------|---------------------------------|-------------------|
| J5P3181 | | SYSTEMS | | | | | | |
| | 2250 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -1,350 | \$68.00 | (\$91,800.00) |
| | 2280 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | MaterialCredit | | | 1,350 | \$68.00 | \$91,800.00 |
| | 2280 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -1,350 | \$68.00 | (\$91,800.00) |
| | 5006 | TYPE A2 SHOULDER | Other Item Adjustment | Asphalt Cement Price Adjustment | Estimate 47 removal of adjustment made on estimate 31 for correction Worked performed in October 2020 | | | \$149.01 |
| | 5006 | TYPE A2 SHOULDER | Other Item Adjustment | Asphalt Cement Price Adjustment | Estimate 47 removal of adjustment made on estimate 31 for correction Worked performed in October 2020 | | | \$66.91 |
| | 5006 | TYPE A2 SHOULDER | Other Item Adjustment | Asphalt Cement Price Adjustment | Estimate 47 correction for adjustment made on estimate 31 183.79 SY * 5.75" * 1.98 * 3.8% * Diff. = -80 = -\$176.70 | | | (\$176.70) |
| | 5006 | TYPE A2 SHOULDER | Other Item Adjustment | Asphalt Cement Price Adjustment | Estimate 47 correction for adjustment made on estimate 31 38.99 SY * 5.75" * 1.98 * 3.9% * Diff. = -80 = -\$38.47 | | | (\$38.47) |
| Total | | | | | | | | (\$18.23) |



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

Report Generated on July 6, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------------|-------|--------|---|
| J5P3181 | FAF-15-1(17) | Grading, pavement and 2 bridges | 54 | MILLER | at the Route 54, BR 54, and Osage Hills Road intersection near Lake Ozark |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|-------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J5P3181 | Posted Item Pay | \$3,895.00 | \$9,822,399.22 | \$9,826,294.22 |
| | Gross Item Adjustments | (\$18.23) | \$96,142.56 | \$96,124.33 |
| | Gross Item Pay | \$3,876.77 | \$9,734,941.78 | \$9,738,818.55 |
| | 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 | \$7,815.00 | \$7,815.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2250, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | System Error | graesj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2280, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | System Error | graesj1 | Acknowledged |



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

Report Generated on July 6, 2022

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) | |
|----------------------|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|------------|---------------------------|------------|--|--------------|
| 191018-D03 | J5P3181 | | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 20.00 | 0.00 | 20.00 | ACRE | 20.00 | \$4,250.00 | \$85,000.00 |
| | | | 0001 | 0020 | 2019902 | MISCMOWING | 6.00 | -4.00 | 2.00 | EA | 2.00 | \$645.00 | \$1,290.00 |
| | | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$130,500.00 | \$130,500.00 |
| | | | 0001 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 101,729.00 | 1,197.00 | 102,926.00 | CUYD | 102,926.00 | \$5.90 | \$607,263.40 |
| | | | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 100,533.00 | 0.00 | 100,533.00 | CUYD | 100,533.00 | \$6.60 | \$663,517.80 |
| | | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 86,177.00 | -2,755.00 | 83,422.00 | CUYD | 83,422.00 | \$1.60 | \$133,475.20 |
| | | | 0001 | 0070 | 2037075 | COMPACTING IN CUT | 22.50 | -5.60 | 16.90 | STA | 16.90 | \$773.00 | \$13,063.70 |
| | | | 0001 | 0080 | 2063000 | CLASS 3 EXCAVATION | 2,253.00 | -205.00 | 2,048.00 | CUYD | 2,048.00 | \$10.50 | \$21,504.00 |
| | | | 0001 | 0090 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 745.00 | 145.00 | 890.00 | CUYD | 890.00 | \$85.00 | \$75,650.00 |
| | | | 0001 | 0100 | 2081000 | INTERCEPTION DITCH | 3.00 | 5.00 | 8.00 | 100F | 8.00 | \$375.00 | \$3,000.00 |
| | | | 0001 | 0110 | 2099905 | MISC.GROUND IMPROVEMENTS | 229.60 | 0.00 | 229.60 | SQYD | 229.60 | \$100.00 | \$22,960.00 |
| | | | 0001 | 0120 | 2142000 | FURNISHING ROCK FILL | 38.00 | 0.00 | 38.00 | CUYD | 38.00 | \$30.00 | \$1,140.00 |
| | | | 0001 | 0130 | 2143000 | PLACING ROCK FILL | 38.00 | 0.00 | 38.00 | CUYD | 38.00 | \$50.00 | \$1,900.00 |
| | | | 0001 | 0140 | 2151000A | SHAPING SLOPES, CLASS I | 39.20 | -0.20 | 39.00 | 100F | 39.00 | \$325.00 | \$12,675.00 |
| | | | 0001 | 0150 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 7,101.00 | -936.00 | 6,165.00 | SQYD | 6,165.00 | \$6.75 | \$41,613.75 |
| | | | 0001 | 0160 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 34,906.00 | -371.00 | 34,535.00 | SQYD | 34,535.00 | \$8.20 | \$283,187.00 |
| | | | 0001 | 0170 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 41.00 | 4.00 | 45.00 | TONS | 45.00 | \$43.00 | \$1,935.00 |
| | | | 0001 | 0180 | 4010150 | TYPE A2 SHOULDER | 115.10 | -106.40 | 8.70 | SQYD | 8.70 | \$65.00 | \$565.50 |
| | | | 0001 | 0190 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 244.20 | 25.80 | 270.00 | TONS | 270.00 | \$150.00 | \$40,500.00 |
| | | | 0001 | 0200 | 4019905 | MISC.OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP | 6,366.80 | -1,235.90 | 5,130.90 | SQYD | 5,130.90 | \$50.00 | \$256,545.00 |
| | | | 0001 | 0210 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 3,162.30 | 235.10 | 3,397.40 | TONS | 3,397.40 | \$150.00 | \$509,610.00 |
| | | | 0001 | 0220 | 4030403 | 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 839.60 | 161.90 | 1,001.50 | SQYD | 1,001.50 | \$82.00 | \$82,123.00 |
| | | | 0001 | 0230 | 4030410 | 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 4,505.60 | 0.00 | 4,505.60 | SQYD | 4,505.60 | \$75.00 | \$337,920.00 |
| | | | 0001 | 0240 | 4071005 | TACK COAT | 2,989.00 | 864.00 | 3,853.00 | GAL | 3,853.00 | \$4.00 | \$15,412.00 |
| | | | 0001 | 0250 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,668.50 | 0.00 | 1,668.50 | SQYD | 1,668.50 | \$80.00 | \$133,480.00 |
| | | | 0001 | 0260 | 5041000 | CONCRETE APPROACH PAVEMENT | 268.10 | 0.00 | 268.10 | SQYD | 268.10 | \$165.00 | \$44,236.50 |
| | | | 0001 | 0270 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 1,296.70 | 0.00 | 1,296.70 | SQYD | 1,296.70 | \$65.00 | \$84,285.50 |
| | | | 0001 | 0280 | 6085008 | PAVED APPROACH, 8 IN. | 734.60 | 150.00 | 884.60 | SQYD | 884.60 | \$60.00 | \$53,076.00 |
| | | | 0001 | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 686.00 | 9.00 | 695.00 | LF | 695.00 | \$46.00 | \$31,970.00 |
| | | | 0001 | 0300 | 6091042 | CONCRETE GUTTER TYPE B | 278.00 | 11.00 | 289.00 | LF | 289.00 | \$45.00 | \$13,005.00 |
| | | | 0001 | 0310 | 6091051 | CURB AND GUTTER TYPE A | 769.00 | 50.00 | 819.00 | LF | 819.00 | \$24.00 | \$19,656.00 |
| | | | 0001 | 0320 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 125.00 | 0.00 | 125.00 | LF | 125.00 | \$26.00 | \$3,250.00 |
| | | | 0001 | 0330 | 6094010 | DRAIN BASIN | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,300.00 | \$17,200.00 |
| | | | 0001 | 0340 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 217.00 | 0.00 | 217.00 | CUYD | 217.00 | \$26.00 | \$5,642.00 |
| | | | 0001 | 0350 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 240.00 | 322.00 | 562.00 | CUYD | 562.00 | \$30.00 | \$16,860.00 |
| | | | 0001 | 0360 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 1,541.00 | -151.00 | 1,390.00 | CUYD | 1,390.00 | \$36.00 | \$50,040.00 |
| | | | 0001 | 0370 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 217.00 | 0.00 | 217.00 | CUYD | 217.00 | \$26.00 | \$5,642.00 |
| | | | 0001 | 0380 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 240.00 | 322.00 | 562.00 | CUYD | 562.00 | \$31.00 | \$17,422.00 |
| | | | 0001 | 0390 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 1,541.00 | -151.00 | 1,390.00 | CUYD | 1,390.00 | \$23.00 | \$31,970.00 |
| | | | 0001 | 0400 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 348.00 | 159.00 | 507.00 | CUYD | 507.00 | \$47.00 | \$23,829.00 |
| | | | 0001 | 0410 | 6097000 | ROCK LINING | 81.00 | 33.00 | 114.00 | CUYD | 114.00 | \$100.00 | \$11,400.00 |
| | | | 0001 | 0420 | 6099903 | MISC.MODIFIED CONCRETE CURB (6 IN. HEIGHT) TYPE S | 476.00 | 263.00 | 739.00 | LF | 739.00 | \$50.00 | \$36,950.00 |
| | | | 0001 | 0430 | 6099903 | MISC.MODIFIED CONCRETE GUTTER TYPE A | 51.00 | 0.00 | 51.00 | LF | 51.00 | \$115.00 | \$5,865.00 |
| | | | 0001 | 0440 | 6099903 | MISC.MODIFIED CONCRETE CURB AND GUTTER TYPE B | 2,002.00 | -154.00 | 1,848.00 | LF | 1,848.00 | \$21.00 | \$38,808.00 |
| | | | 0001 | 0450 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 108.00 | 0.00 | 108.00 | CUYD | 108.00 | \$36.00 | \$3,888.00 |
| | | | 0001 | 0460 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 108.00 | 0.00 | 108.00 | CUYD | 108.00 | \$49.00 | \$5,292.00 |



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 6, 2022

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) |
|----------------------|-------------|----------|------------------------------------|-----------|---|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 191018-D03 | J5P3181 | 0001 | 0470 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$12,000.00 | \$24,000.00 |
| | | 0001 | 0480 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,110.00 | \$3,330.00 |
| | | 0001 | 0490 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,400.00 | \$1,400.00 |
| | | 0001 | 0500 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$455.00 | \$2,275.00 |
| | | 0001 | 0510 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$760.00 | \$2,280.00 |
| | | 0001 | 0520 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 4.00 | -1.00 | 3.00 | EA | 3.00 | \$465.00 | \$1,395.00 |
| | | 0001 | 0530 | 6143020 | CURB INLET | 4.00 | -1.00 | 3.00 | EA | 3.00 | \$3,300.00 | \$9,900.00 |
| | | 0001 | 0540 | 6161005 | CONSTRUCTION SIGNS | 3,061.00 | 570.00 | 3,631.00 | SQFT | 3,631.00 | \$8.00 | \$29,048.00 |
| | | 0001 | 0550 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 33.00 | 0.00 | 33.00 | EA | 33.00 | \$35.00 | \$1,155.00 |
| | | 0001 | 0560 | 6161009 | FLAG ASSEMBLY | 31.00 | -10.00 | 21.00 | EA | 21.00 | \$20.00 | \$420.00 |
| | | 0001 | 0570 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 40.00 | -10.00 | 30.00 | EA | 30.00 | \$50.00 | \$1,500.00 |
| | | 0001 | 0575 | 6161025 | CHANNELIZER (TRIM LINE) | 120.00 | 100.00 | 220.00 | EA | 220.00 | \$20.00 | \$4,400.00 |
| | | 0001 | 0580 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 30.00 | -4.00 | 26.00 | EA | 26.00 | \$175.00 | \$4,550.00 |
| | | 0001 | 0585 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$65.00 | \$1,950.00 |
| | | 0001 | 0600 | 6161040 | FLASHING ARROW PANEL | 6.00 | -3.00 | 3.00 | EA | 3.00 | \$2,050.00 | \$6,150.00 |
| | | 0001 | 0610 | 6161052 | WARNING LIGHT, TYPE B | 27.00 | -27.00 | 0.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0620 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$75.00 | \$2,250.00 |
| | | 0001 | 0630 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | -2.00 | 6.00 | EA | 6.00 | \$4,020.00 | \$24,120.00 |
| | | 0001 | 0640 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 40.00 | -28.00 | 12.00 | EA | 12.00 | \$1,200.00 | \$14,400.00 |
| | | 0001 | 0650 | 6169901 | MISC.MESSAGE BOARD INTERFACE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,990.00 | \$10,990.00 |
| | | 0001 | 0660 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 895.00 | 1,337.00 | 2,232.00 | LF | 2,232.00 | \$25.50 | \$56,916.00 |
| | | 0001 | 0670 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 1.00 | 2.00 | 3.00 | EA | 3.00 | \$750.00 | \$2,250.00 |
| | | 0001 | 0680 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 970.00 | 155.00 | 1,125.00 | LF | 1,125.00 | \$9.00 | \$10,125.00 |
| | | 0001 | 0690 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$935,200.00 | \$0.00 |
| | | 0001 | 0691 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$893,789.00 | \$893,789.00 |
| | | 0001 | 0700 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 8.00 | 12.00 | EA | 12.00 | \$600.00 | \$7,200.00 |
| | | 0001 | 0710 | 6191000 | PAVEMENT EDGE TREATMENT | 11,609.00 | -2,488.00 | 9,121.00 | LF | 9,121.00 | \$1.25 | \$11,401.25 |
| | | 0001 | 0720 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 24.00 | 0.00 | 24.00 | LF | 24.00 | \$30.00 | \$720.00 |
| | | 0001 | 0730 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$300.00 | \$3,900.00 |
| | | 0001 | 0740 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$300.00 | \$300.00 |
| | | 0001 | 0750 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 131.00 | 0.00 | 131.00 | EA | 131.00 | \$37.50 | \$4,912.50 |
| | | 0001 | 0760 | 6200051 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | 3.00 | 2.00 | 5.00 | EA | 5.00 | \$1,500.00 | \$7,500.00 |
| | | 0001 | 0770 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 108.00 | 0.00 | 108.00 | LF | 108.00 | \$6.75 | \$729.00 |
| | | 0001 | 0780 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,915.00 | 0.00 | 12,915.00 | LF | 12,915.00 | \$0.44 | \$5,682.60 |
| | | 0001 | 0790 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 10,282.00 | 0.00 | 10,282.00 | LF | 10,282.00 | \$0.44 | \$4,524.08 |
| | | 0001 | 0800 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,304.00 | 0.00 | 3,304.00 | LF | 3,304.00 | \$0.95 | \$3,138.80 |
| | | 0001 | 0810 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6,331.00 | 0.00 | 6,331.00 | LF | 6,331.00 | \$0.79 | \$5,001.49 |
| | | 0001 | 0820 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 8,882.00 | 729.00 | 9,611.00 | LF | 9,611.00 | \$0.79 | \$7,592.69 |
| | | 0001 | 0830 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 258.00 | 0.00 | 258.00 | LF | 258.00 | \$2.25 | \$580.50 |
| | | 0001 | 0840 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 34.00 | 32.00 | 66.00 | LF | 66.00 | \$6.75 | \$445.50 |
| 0001 | 0850 | 6207001 | PAVEMENT MARKING REMOVAL | 19,398.00 | -5,247.00 | 14,151.00 | LF | 14,151.00 | \$0.72 | \$10,188.72 | | |
| 0001 | 0860 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 16.00 | -10.00 | 6.00 | EA | 6.00 | \$100.00 | \$600.00 | | |



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

Report Generated on July 6, 2022

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) |
|----------------------|-------------|----------|-------------------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 191018-D03 | J5P3181 | 0001 | 0870 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 25,477.00 | 7,603.00 | 33,080.00 | LF | 33,080.00 | \$0.79 | \$26,133.20 |
| | | 0001 | 0880 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,654.00 | -323.00 | 2,331.00 | SQYD | 2,331.00 | \$12.00 | \$27,972.00 |
| | | 0001 | 0890 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 2,788.00 | 3,378.00 | 6,166.00 | SQYD | 6,166.00 | \$5.00 | \$30,830.00 |
| | | 0001 | 0900 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 98.50 | 4.10 | 102.60 | STA | 102.60 | \$60.00 | \$6,156.00 |
| | | 0001 | 0910 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$79,000.00 | \$79,000.00 |
| | | 0001 | 0920 | 7250315A | 15 IN. PIPE GROUP B | 134.00 | 0.00 | 134.00 | LF | 134.00 | \$41.00 | \$5,494.00 |
| | | 0001 | 0930 | 7250318A | 18 IN. PIPE GROUP B | 268.00 | 0.00 | 268.00 | LF | 268.00 | \$55.00 | \$14,740.00 |
| | | 0001 | 0940 | 7250324A | 24 IN. PIPE GROUP B | 40.00 | -40.00 | 0.00 | LF | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 0950 | 7250415 | 15 IN. PIPE GROUP C | 210.00 | 20.00 | 230.00 | LF | 230.00 | \$27.00 | \$6,210.00 |
| | | 0001 | 0960 | 7250418 | 18 IN. PIPE GROUP C | 501.00 | 0.00 | 501.00 | LF | 501.00 | \$35.00 | \$17,535.00 |
| | | 0001 | 0970 | 7250424 | 24 IN. PIPE GROUP C | 159.00 | 0.00 | 159.00 | LF | 159.00 | \$40.00 | \$6,360.00 |
| | | 0001 | 0980 | 7252005 | CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5 | 53.00 | 0.00 | 53.00 | LF | 53.00 | \$84.00 | \$4,452.00 |
| | | 0001 | 0990 | 7259903 | MISC.UTILITY ENCASEMENT | 700.00 | 0.00 | 700.00 | LF | 700.00 | \$98.00 | \$68,600.00 |
| | | 0001 | 1000 | 7261015 | 15 IN. PIPE GROUP A | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$41.00 | \$2,296.00 |
| | | 0001 | 1010 | 7261018 | 18 IN. PIPE GROUP A | 305.00 | 27.00 | 332.00 | LF | 332.00 | \$51.00 | \$16,932.00 |
| | | 0001 | 1020 | 7261024 | 24 IN. PIPE GROUP A | 305.00 | -63.00 | 242.00 | LF | 242.00 | \$60.50 | \$14,641.00 |
| | | 0001 | 1030 | 7261030 | 30 IN. PIPE GROUP A | 72.00 | 5.00 | 77.00 | LF | 77.00 | \$80.00 | \$6,160.00 |
| | | 0001 | 1040 | 7261036 | 36 IN. PIPE GROUP A | 366.00 | 0.00 | 366.00 | LF | 366.00 | \$98.00 | \$35,868.00 |
| | | 0001 | 1050 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 17.00 | -2.00 | 15.00 | FT | 15.00 | \$530.00 | \$7,950.00 |
| | | 0001 | 1060 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 11.00 | 0.00 | 11.00 | FT | 11.00 | \$560.00 | \$6,160.00 |
| | | 0001 | 1070 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 9.00 | 2.00 | 11.00 | FT | 11.00 | \$570.00 | \$6,270.00 |
| | | 0001 | 1080 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 3.00 | 0.00 | 3.00 | FT | 3.00 | \$780.00 | \$2,340.00 |
| | | 0001 | 1090 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$360.00 | \$360.00 |
| | | 0001 | 1100 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$380.00 | \$1,900.00 |
| | | 0001 | 1110 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$400.00 | \$400.00 |
| | | 0001 | 1120 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$440.00 | \$1,760.00 |
| | | 0001 | 1130 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$520.00 | \$2,600.00 |
| | | 0001 | 1140 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$730.00 | \$1,460.00 |
| | | 0001 | 1150 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,000.00 | \$4,000.00 |
| | | 0001 | 1160 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$360.00 | \$2,880.00 |
| | | 0001 | 1170 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$520.00 | \$520.00 |
| | | 0001 | 1180 | 7321005 | B5 FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$670.00 | \$1,340.00 |
| | | 0001 | 1190 | 8051000A | SEEDING - COOL SEASON GRASSES | 14.20 | 0.10 | 14.30 | ACRE | 14.20 | \$2,050.00 | \$29,110.00 |
| | | 0001 | 1200 | 8052000A | SEEDING - WARM SEASON GRASSES | 4.60 | 5.10 | 9.70 | ACRE | 9.70 | \$2,250.00 | \$21,825.00 |
| | | 0001 | 1210 | 8061001 | SEDIMENT BASIN EXCAVATION | 7,200.00 | -6,343.00 | 857.00 | CUYD | 857.00 | \$0.01 | \$8.57 |
| | | 0001 | 1220 | 8061002 | SEDIMENT BASIN ROCK | 7,200.00 | -7,142.30 | 57.70 | CUYD | 57.70 | \$0.01 | \$0.58 |
| | | 0001 | 1230 | 8061004 | SEDIMENT TRAP ROCK | 10.00 | -10.00 | 0.00 | CUYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 1240 | 8061005 | ROCK DITCH CHECK | 1,679.00 | 399.00 | 2,078.00 | LF | 2,078.00 | \$10.85 | \$22,546.30 |
| | | 0001 | 1250 | 8061006 | ALTERNATE DITCH CHECK | 464.00 | -464.00 | 0.00 | LF | 0.00 | \$9.25 | \$0.00 |
| | | 0001 | 1260 | 8061007A | CURB INLET CHECK | 9.00 | -2.00 | 7.00 | EA | 7.00 | \$155.00 | \$1,085.00 |
| 0001 | 1270 | 8061010A | TYPE B BERM | 1,630.00 | -711.00 | 919.00 | LF | 919.00 | \$2.00 | \$1,838.00 | | |
| 0001 | 1280 | 8061011 | SLOPE DRAINS | 710.00 | -335.00 | 375.00 | LF | 375.00 | \$7.50 | \$2,812.50 | | |
| 0001 | 1290 | 8061016 | SEDIMENT REMOVAL | 245.00 | 8.00 | 253.00 | CUYD | 253.00 | \$30.00 | \$7,590.00 | | |
| 0001 | 1300 | 8061017 | TEMPORARY SEEDING | 5.50 | -2.60 | 2.90 | ACRE | 2.90 | \$1,750.00 | \$5,075.00 | | |



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

Report Generated on July 6, 2022

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 191018-D03 | J5P3181 | 0001 | 1310 | 8061019 | SILT FENCE | 6,365.00 | -750.00 | 5,615.00 | LF | 5,615.00 | \$2.20 | \$12,353.00 |
| | | 0001 | 1320 | 8061020 | TEMPORARY PIPE | 430.00 | -56.00 | 374.00 | LF | 374.00 | \$66.00 | \$24,684.00 |
| | | 0001 | 1330 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 9,764.00 | -9,224.00 | 540.00 | SQYD | 540.00 | \$3.10 | \$1,674.00 |
| | | 0001 | 1340 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 1,838.00 | -681.00 | 1,157.00 | SQYD | 1,157.00 | \$1.95 | \$2,256.15 |
| | | 0001 | 1350 | 8069905 | MISC.TIED CONCRETE BLOCK SYSTEM | 359.30 | 0.00 | 359.30 | SQYD | 359.30 | \$75.00 | \$26,947.50 |
| | | 0003 | 1370 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 649.10 | 0.00 | 649.10 | SQYD | 649.10 | \$77.00 | \$49,980.70 |
| | | 0005 | 1390 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 19,894.50 | -1,274.00 | 18,620.50 | SQYD | 18,620.50 | \$56.00 | \$1,042,748.00 |
| | | 0007 | 1410 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 3,856.10 | -411.60 | 3,444.50 | SQYD | 3,444.50 | \$56.00 | \$192,892.00 |
| | | 0009 | 1430 | 5021340 | TYPE A2 SHOULDER | 2,725.70 | -511.10 | 2,214.60 | SQYD | 2,214.60 | \$38.00 | \$84,154.80 |
| | | 0011 | 1450 | 5021340 | TYPE A2 SHOULDER | 154.70 | -34.80 | 119.90 | SQYD | 119.90 | \$38.00 | \$4,556.20 |
| | | 0012 | 1460 | 6061040 | GUARDRAIL TYPE D | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$25.50 | \$1,275.00 |
| | | 0012 | 1470 | 6061060 | MGS GUARDRAIL | 11,613.00 | -1,250.00 | 10,363.00 | LF | 10,363.00 | \$19.00 | \$196,897.00 |
| | | 0012 | 1480 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,700.00 | \$16,200.00 |
| | | 0012 | 1490 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0012 | 1500 | 6061080 | MGS END ANCHOR | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$800.00 | \$11,200.00 |
| | | 0012 | 1510 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 19.00 | 0.00 | 19.00 | EA | 19.00 | \$2,700.00 | \$51,300.00 |
| | | 0020 | 1520 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$1,664.00 | \$33,280.00 |
| | | 0020 | 1530 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,700.00 | \$13,500.00 |
| | | 0020 | 1540 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 25.00 | 0.00 | 25.00 | EA | 25.00 | \$546.00 | \$13,650.00 |
| | | 0020 | 1550 | 9011311 | LUMINAIRE, LED-A | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$471.00 | \$9,420.00 |
| | | 0020 | 1560 | 9011312 | LUMINAIRE, LED-B | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$546.00 | \$2,730.00 |
| | | 0020 | 1570 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$6,721.00 | \$20,163.00 |
| | | 0020 | 1580 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 82.00 | -26.00 | 56.00 | LF | 56.00 | \$18.00 | \$1,008.00 |
| | | 0020 | 1590 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 617.00 | 78.00 | 695.00 | LF | 695.00 | \$18.50 | \$12,857.50 |
| | | 0020 | 1600 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 401.00 | 220.00 | 621.00 | LF | 621.00 | \$18.50 | \$11,488.50 |
| | | 0020 | 1610 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 47.00 | 0.00 | 47.00 | LF | 47.00 | \$19.00 | \$893.00 |
| | | 0020 | 1620 | 9015010 | TRENCHING TYPE I | 4,068.00 | 1,076.00 | 5,144.00 | LF | 5,144.00 | \$3.95 | \$20,318.80 |
| | | 0020 | 1630 | 9015020 | TRENCHING TYPE II | 882.00 | -51.00 | 831.00 | LF | 831.00 | \$3.95 | \$3,282.45 |
| | | 0020 | 1640 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 30.00 | 3.00 | 33.00 | EA | 33.00 | \$643.00 | \$21,219.00 |
| | | 0020 | 1650 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 320.00 | 870.00 | 1,190.00 | LF | 1,190.00 | \$2.50 | \$2,975.00 |
| | | 0020 | 1660 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,550.00 | -150.00 | 2,400.00 | LF | 2,400.00 | \$0.50 | \$1,200.00 |
| | | 0020 | 1670 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 8,180.00 | 780.00 | 8,960.00 | LF | 8,960.00 | \$2.75 | \$24,640.00 |
| | | 0020 | 1680 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$788.00 | \$15,760.00 |
| | | 0020 | 1690 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,100.00 | \$5,500.00 |
| | | 0020 | 1700 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1.00 | \$3.00 |
| | | 0040 | 1710 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 28.50 | 0.10 | 28.60 | CUYD | 28.60 | \$800.00 | \$22,880.00 |
| | | 0040 | 1720 | 9031210 | STRUCTURAL STEEL POSTS | 11,434.00 | 866.00 | 12,300.00 | LB | 12,300.00 | \$3.50 | \$43,050.00 |
| | | 0040 | 1730 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$315.00 | \$6,930.00 |
| | | 0040 | 1740 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$125.00 | \$4,000.00 |
| | | 0040 | 1750 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$45.00 | \$495.00 |
| | | 0040 | 1760 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 6.00 | -1.00 | 5.00 | EA | 5.00 | \$40.00 | \$200.00 |
| | | 0040 | 1770 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$40.00 | \$160.00 |
| | | 0040 | 1780 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$45.00 | \$450.00 |
| | | 0040 | 1790 | 9031259A | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$45.00 | \$270.00 |
| | | 0040 | 1800 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 1,984.00 | 0.00 | 1,984.00 | LF | 1,984.00 | \$10.00 | \$19,840.00 |



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

Report Generated on July 6, 2022

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 191018-D03 | J5P3181 | 0040 | 1810 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 372.00 | 3.00 | 375.00 | LF | 375.00 | \$50.00 | \$18,750.00 |
| | | 0040 | 1820 | 9035004A | SH-FLAT SHEET | 862.00 | 58.00 | 920.00 | SQFT | 920.00 | \$15.75 | \$14,490.00 |
| | | 0040 | 1830 | 9035011A | ST-STRUCTURAL | 2,136.00 | -9.00 | 2,127.00 | SQFT | 2,127.00 | \$20.00 | \$42,540.00 |
| | | 0040 | 1840 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 530.00 | -55.00 | 475.00 | SQFT | 475.00 | \$19.25 | \$9,143.75 |
| | | 0056 | 1850 | 3109910 | MISC.COMPACTED GRANULAR BACKFILL | 238.00 | 0.00 | 238.00 | TONS | 238.00 | \$8.00 | \$1,904.00 |
| | | 0056 | 1860 | 4019905 | MISC.ASPHALT PAVEMENT REPAIR | 7.00 | 0.00 | 7.00 | SQYD | 7.00 | \$240.00 | \$1,680.00 |
| | | 0056 | 1870 | 6039901 | WATER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,100.00 | \$6,100.00 |
| | | 0056 | 1880 | 6039901 | WATER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,900.00 | \$4,900.00 |
| | | 0056 | 1890 | 6039902 | WATER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$465.00 | \$1,395.00 |
| | | 0056 | 1900 | 6039902 | WATER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$465.00 | \$1,395.00 |
| | | 0056 | 1910 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$310.00 | \$620.00 |
| | | 0056 | 1920 | 6039903 | WATER | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$110.00 | \$9,900.00 |
| | | 0056 | 1930 | 6039903 | WATER | 643.00 | 0.00 | 643.00 | LF | 643.00 | \$75.00 | \$48,225.00 |
| | | 0056 | 1940 | 6039903 | WATER | 80.00 | 0.00 | 80.00 | LF | 80.00 | \$160.00 | \$12,800.00 |
| | | 0056 | 1950 | 6039903 | WATER | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$44.00 | \$4,400.00 |
| | | 0070 | 1960 | 2065500 | TEMPORARY SHORING | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1.00 | \$0.00 |
| | | 0070 | 1970 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 179.00 | 0.00 | 179.00 | SQYD | 179.00 | \$240.00 | \$42,960.00 |
| | | 0070 | 1980 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 360.00 | -5.00 | 355.00 | LF | 355.00 | \$59.00 | \$20,945.00 |
| | | 0070 | 1985 | 7026000 | PRE-BORE FOR PILING | 60.00 | 33.00 | 93.00 | LF | 93.00 | \$190.00 | \$17,670.00 |
| | | 0070 | 1990 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$110.00 | \$1,320.00 |
| | | 0070 | 2000 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 35.20 | 0.00 | 35.20 | CUYD | 35.20 | \$800.00 | \$28,160.00 |
| | | 0070 | 2010 | 7034213 | SLAB ON CONCRETE I-GIRDER | 475.00 | 0.00 | 475.00 | SQYD | 475.00 | \$410.00 | \$194,750.00 |
| | | 0070 | 2020 | 7034219A | TYPE D BARRIER | 285.00 | 0.00 | 285.00 | LF | 285.00 | \$120.00 | \$34,200.00 |
| | | 0070 | 2030 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | 505.00 | 0.00 | 505.00 | LF | 505.00 | \$200.00 | \$101,000.00 |
| | | 0070 | 2040 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,669.00 | \$4,669.00 |
| | | 0070 | 2050 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$460.00 | \$1,840.00 |
| | | 0070 | 2060 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,150.00 | \$4,300.00 |
| | | 0070 | 2070 | 7161000 | PLAIN NEOPRENE BEARING PAD | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$180.00 | \$900.00 |
| | | 0070 | 2080 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$350.00 | \$1,750.00 |
| | | 0070 | 2090 | 7201300 | PIPE PILE SPACERS | 12.00 | -12.00 | 0.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0071 | 2100 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 179.00 | 0.00 | 179.00 | SQYD | 179.00 | \$240.00 | \$42,960.00 |
| | | 0071 | 2110 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 360.00 | 184.00 | 544.00 | LF | 544.00 | \$59.00 | \$32,096.00 |
| | | 0071 | 2120 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$110.00 | \$1,320.00 |
| | | 0071 | 2130 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 35.20 | 0.00 | 35.20 | CUYD | 35.20 | \$800.00 | \$28,160.00 |
| | | 0071 | 2140 | 7034213 | SLAB ON CONCRETE I-GIRDER | 475.00 | 0.00 | 475.00 | SQYD | 475.00 | \$410.00 | \$194,750.00 |
| | | 0071 | 2150 | 7034219A | TYPE D BARRIER | 285.00 | 0.00 | 285.00 | LF | 285.00 | \$120.00 | \$34,200.00 |
| | | 0071 | 2151 | 7026000 | PRE-BORE FOR PILING | 60.00 | 27.00 | 87.00 | LF | 87.00 | \$190.00 | \$16,530.00 |
| | | 0071 | 2160 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | 505.00 | 0.00 | 505.00 | LF | 505.00 | \$200.00 | \$101,000.00 |
| | | 0071 | 2170 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,669.00 | \$4,669.00 |
| | | 0071 | 2180 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$460.00 | \$1,840.00 |
| | | 0071 | 2190 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,150.00 | \$4,300.00 |
| | | 0071 | 2200 | 7161000 | PLAIN NEOPRENE BEARING PAD | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$180.00 | \$900.00 |
| | | 0071 | 2210 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$350.00 | \$1,750.00 |
| | | 0071 | 2220 | 7201300 | PIPE PILE SPACERS | 12.00 | -12.00 | 0.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0072 | 2230 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,451.78 | \$3,451.78 |
| | | 0072 | 2240 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,451.78 | \$3,451.78 |



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

Report Generated on July 6, 2022

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) | |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|----------------|
| 191018-D03 | J5P3181 | 0072 | 2250 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 5,057.00 | 0.00 | 5,057.00 | SQFT | 5,057.00 | \$68.00 | \$343,876.00 | |
| | | 0073 | 2260 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,701.60 | \$3,701.60 | |
| | | 0073 | 2270 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,701.60 | \$3,701.60 | |
| | | 0073 | 2280 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 5,423.00 | 0.00 | 5,423.00 | SQFT | 5,423.00 | \$68.00 | \$368,764.00 | |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond (Payment for Bid Bond) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$41,411.00 | \$41,411.00 | |
| | | 0001 | 5002 | 8069903 | MISC.Erosion Control - 9 IN. STRAW WATTLES | 0.00 | 1,263.00 | 1,263.00 | LF | 1,263.00 | \$2.63 | \$3,321.69 | |
| | | 0001 | 5003 | 8069903 | MISC.Erosion Control - 12 IN. STRAW WATTLES | 0.00 | 280.00 | 280.00 | LF | 280.00 | \$4.31 | \$1,206.80 | |
| | | 0001 | 5004 | 2149907 | MISC.MISC. FURNISHING AND PLACING ROCK FILL | 0.00 | 800.00 | 800.00 | CUYD | 800.00 | \$21.00 | \$16,800.00 | |
| | | 0001 | 5005 | 4030403 | 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 0.00 | 1,328.80 | 1,328.80 | SQYD | 1,328.80 | \$82.00 | \$108,961.60 | |
| | | 0001 | 5006 | 4010150 | TYPE A2 SHOULDER | 0.00 | 222.80 | 222.80 | SQYD | 222.80 | \$38.00 | \$8,466.40 | |
| | | 0001 | 5007 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 7,570.00 | 7,570.00 | SQYD | 7,570.00 | \$5.17 | \$39,136.90 | |
| | | 0001 | 5008 | 1046002 | VALUE ENGINEERING | 0.00 | 4,570.25 | 4,570.25 | EA | 4,570.25 | \$1.00 | \$4,570.25 | |
| | | 0020 | 5009 | 9018610 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,658.43 | \$2,658.43 | |
| | | 0020 | 5010 | 9019901 | MISC.WILLMORE LANE LIGHTING (MODIFIED PHOTOCCELL) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$370.79 | \$370.79 | |
| | | 0005 | 5011 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 0.00 | 256.00 | 256.00 | SQYD | 256.00 | \$56.00 | \$14,336.00 | |
| | | 0001 | 5012 | 2039901 | MISC.UNDERGRADING AT MEDIAN CROSSOVERS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$15,452.60 | \$15,452.60 | |
| | | 0001 | 5013 | 2039901 | MISC.MISC. SHOT ROCK | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,833.92 | \$2,833.92 | |
| | | 0001 | 5014 | 4019905 | MISC.TEMPORARY PAVEMENT COLD MIX | 0.00 | 120.70 | 120.70 | SQYD | 120.70 | \$50.00 | \$6,035.00 | |
| | | 0012 | 5015 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 0.00 | 312.50 | 312.50 | LF | 312.50 | \$31.50 | \$9,843.75 | |
| | | 0012 | 5016 | 1099901 | MISC.UNUSED GUARDRAIL MATERIAL COMPENSATION FOR HAUL BACK | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,657.44 | \$4,657.44 | |
| | | 0001 | 5017 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,992.50 | \$2,992.50 | |
| | | 0020 | 5018 | 9019901 | MISC.RENTAL OF GENERATOR | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,051.86 | \$2,051.86 | |
| | | 0005 | 5019 | 5029903 | MISC.EXPANSION JOINT AT TRUCK APRON | 0.00 | 946.00 | 946.00 | LF | 946.00 | \$5.75 | \$5,439.50 | |
| | | Project J5P3181 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$9,826,294.17 |
| | | 191018-D03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$9,826,294.17 |



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

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

Project: J5P3181

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-------------------------------|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 1190 | 8051000A | SEEDING - COOL SEASON GRASSES | 6/23/22 | 6/29/22 | 1.90 | ACRE | Vegetative growth accepted. Various locations on project. | | | | | |

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



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-------------------------|-----------------------|-----------------------|--------------------------------------|--------------|------------|----------------|--|----|--------------|---------------|----------------------|---|
| J5P3181 | 0040 | UNCLASSIFIED EXCAVATION | Other Item Adjustment | FUEL | 6 | May 5, 2020 | graesj1 | (\$1,289.34) | Estimate 4, 7,540 C.Y. F.U.F. 0.3 Diff. -\$0.57 = -\$12,89.34 | | | | | |
| | | | | | 6 | May 5, 2020 | graesj1 | (\$1,906.08) | Estimate 5, 7220.0 C.Y. F.U.F. 0.3 Diff. -\$0.88 = -\$1906.08 | | | | | |
| | | | | | 6 | May 5, 2020 | graesj1 | (\$79.20) | Estimate 6, 300 C.Y. F.U.F. 0.3 Diff. -\$0.88 = -\$79.20 | | | | | |
| | | | | | 38 | Sep 3, 2021 | graesj1 | \$110.78 | Removal of South Crossover Unsuitable Material Estimate 38 F.U.F. = 0.3 Index Diff= -1.11 -332.68 x 0.3 x -1.11 = \$110.78 | | | | | |
| | | | | | 38 | Sep 3, 2021 | graesj1 | \$17.96 | Removal of adjustment made by Estimate 38 | | | | | |
| | | | | | 47 | Jun 30, 2022 | graesj1 | \$3.24 | Estimate 47 adjustment for work performed on 3-22-21 -269.67 SY * FUF 0.3 * Diff. -0.04 = \$3.24 | | | | | |
| | | | | | 47 | Jun 30, 2022 | graesj1 | \$30.74 | Estimate 47 removal of system generated adjustment made on estimate 42 to time of when work was performed 3-22-21 | | | | | |
| | | | | | FUEL - Total | | | | | | | | (\$3,111.90) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$3,111.90) | |
| | | | | | Price FUEL | | | | | 7 | May 18, 2020 | SYSTEM | (\$785.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,336.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$9,138.86) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$4,686.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$898.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$1,277.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$649.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$286.35) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$181.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$2,319.70) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$2,760.34) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$2.40) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$5.63) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 30 | May 3, 2021 | SYSTEM | (\$12.24) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 31 | May 17, 2021 | SYSTEM | \$23.73 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 33 | Jun 15, 2021 | SYSTEM | \$5.67 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$17.96) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 42 | Dec 17, 2021 | SYSTEM | \$185.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | (\$24,144.96) | |
| | | | | | Price FUEL - Total | | | | | | | | (\$24,144.96) | |
| | | | | | 0040 - Total | | | | | | | | (\$27,256.86) | |
| 0050 | | EMBANKMENT IN PLACE | Material | | 20 | Dec 2, 2020 | SYSTEM | \$507,790.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$507,790.80) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|----------------------------|---------------------|--------------------------------------|-----------------------|-------------------------|--------------|------------|----------------|--|--------|----------------------|--|--|--|
| J5P3181 | 0050 | EMBANKMENT IN PLACE | Other Item Adjustment | FUEL | 6 | May 5, 2020 | graesj1 | (\$8,494.64) | Estimate 5, 27,580 C.Y. FUF 0.35 Diff. -\$0.88 = -\$8,494.64 | | | | | |
| | | | | | 6 | May 5, 2020 | graesj1 | (\$1,197.50) | Estimate 6, 3888 C.Y. F.U.F. 0.35 Diff. -\$0.88 = -\$1197.50 | | | | | |
| | | | FUEL - Total | | | | | | | | (\$9,692.14) | | | |
| | | | Other Item Adjustment - Total | | | | | | | | (\$9,692.14) | | | |
| | | | Price FUEL | | | | | 7 | May 18, 2020 | SYSTEM | (\$7,014.00) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$7,737.35) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,636.36) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$2,496.50) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | 31 | May 17, 2021 | SYSTEM | \$578.08 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | - Total | | | | | | |
| | | | Price FUEL - Total | | | | | | | | (\$18,306.13) | | | |
| | | | 0050 - Total | | | | | | | | (\$27,998.27) | | | |
| | | | 0060 | COMPACTING EMBANKMENT | Material | | | 4 | Apr 2, 2020 | SYSTEM | \$11,219.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$11,219.52) | | | |
| | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | \$105,046.16 | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$105,046.16) | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | | | | 38 | Sep 2, 2021 | SYSTEM | (\$652.80) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.60000 - 1.60000', is applied (if non-zero). |
| | | | | | | | | | | 42 | Dec 17, 2021 | SYSTEM | \$652.80 | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 | COMPACTING IN CUT | Material | | | 20 | Dec 2, 2020 | SYSTEM | \$9,701.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$9,701.15) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 - Total | | | | | | | | \$0.00 | | | | | | |
| 0090 | CLASS 3 EXCAVATION IN ROCK | Overrun | Overrun | | 21 | Dec 15, 2020 | SYSTEM | (\$4,369.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '85.00000 - 85.00000', is applied (if non-zero). | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$7,114.50) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$11,483.50 | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | | | | |
| 0100 | INTERCEPTION DITCH | Material | | | 20 | Dec 2, 2020 | SYSTEM | \$2,287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$2,287.50) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------|---|--------------------|------------------|---------------------------|-----------------------|--------------|------------|---------------|--|--|---|---|------------|---|
| J5P3181 | 0100 | INTERCEPTION DITCH | Material | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Total | | | | | | \$0.00 | | | | | |
| | | | Overrun | Overrun | 9 | Jun 16, 2020 | SYSTEM | | (\$1,162.50) | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | | \$1,162.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero). | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | | (\$375.00) | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | | \$375.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero). | | | | |
| | | | Overrun - Total | | | | | | \$0.00 | | | | | |
| | | | Overrun - Total | | | | | | \$0.00 | | | | | |
| | | | 0100 - Total | | | | | | \$0.00 | | | | | |
| | | | 0150 | TYPE 5 AGGREGATE FOR BASE | Other Item Adjustment | FUEL | 6 | May 4, 2020 | graesj1 | | (\$304.01) | 2303.12 S.Y. F.U.F. 0.15 Diff. -\$0.88 = -\$304.01 | | |
| | | | | | | | 38 | Sep 2, 2021 | graesj1 | | (\$4.46) | Estimate 38 F.U.F. = 0.15 Index Diff. = -0.54 55 SY x 0.15 x -0.54 = -\$4.46 | | |
| | 38 | Sep 3, 2021 | | | | | graesj1 | | \$74.91 | Removal of South Crossover Unsuitable Material Estimate 38 F.U.F. = 0.15 Index Diff. = -1.11 -449.89 x 0.15 x -1.11 = \$74.91 | | | | |
| | 38 | Sep 3, 2021 | | | | | graesj1 | | \$10.64 | Removal of adjustment made by Estimate 38 | | | | |
| | 47 | Jun 30, 2022 | | | | | graesj1 | | (\$1.86) | Estimate 47 correction of adjustment made on estimate 42 to time of when work was performed 7/2021 first period. | | | | |
| | 47 | Jun 30, 2022 | | | | | graesj1 | | \$0.47 | Estimate 47 correction of adjustment made on estimate 42 to when work was performed 7/2021 first period 31 SY * FUF 0.15 * Diff. 0.1 = \$0.47 | | | | |
| | FUEL - Total | | | | | | | | | (\$224.31) | | | | |
| | Other Item Adjustment - Total | | | | | | | | | (\$224.31) | | | | |
| | Price FUEL | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | | (\$323.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | | (\$74.74) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | | (\$10.07) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 30 | May 3, 2021 | SYSTEM | | | | (\$13.09) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 33 | Jun 15, 2021 | SYSTEM | | | | \$4.24 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 34 | Jul 2, 2021 | SYSTEM | | | | \$3.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| 35 | | | | Jul 16, 2021 | SYSTEM | | | | \$2.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| 36 | | | | Aug 2, 2021 | SYSTEM | | | | \$2.25 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| 38 | | | | Sep 2, 2021 | SYSTEM | | | | (\$10.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| 42 | | | | Dec 17, 2021 | SYSTEM | | | | \$1.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| - Total | | | | | | | | | (\$417.54) | | | | | |
| Price FUEL - Total | | | | | | | | | (\$417.54) | | | | | |
| 0150 - Total | | | | | | | (\$641.85) | | | | | | | |
| 0160 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 17 | Oct 19, 2020 | SYSTEM | | \$10,822.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | | (\$10,822.01) | | | | | |
| | | | 18 | | Nov 2, 2020 | SYSTEM | | \$10,822.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | 18 | | Nov 2, 2020 | SYSTEM | | (\$10,822.01) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J5P3181 | 0160 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 19 | Nov 16, 2020 | SYSTEM | \$10,822.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$10,822.01) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$10,822.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$10,822.01) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$10,822.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$10,822.01) | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$10,822.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$10,822.01) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$11,700.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$11,700.06) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$14,243.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$14,243.70) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$14,243.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$14,243.70) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$14,243.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$14,243.70) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$148,259.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$148,259.76) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$154,286.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$154,286.76) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$154,286.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$154,286.76) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$154,286.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$154,286.76) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$188,791.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$188,791.04) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$188,791.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$188,791.04) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------|------|--|-----------------|-----------------------|--------------------------------------|--------------|------------|----------------|---|----|--------------|---------|---------------------|--|
| J5P3181 | 0160 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2021 | | | | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$192,397.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$192,397.40) | | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$201,726.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$201,726.22) | | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$202,794.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$202,794.84) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$122,402.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$122,402.69) | | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$122,402.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$122,402.69) | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$122,402.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$122,402.69) | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$122,402.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$122,402.69) | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$122,402.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$122,402.69) | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$122,402.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$122,402.69) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | | | FUEL | | 6 | May 4, 2020 | graesj1 | (\$520.84) | 2573.3 S.Y. F.U.F. 0.23 Diff. - \$0.88 = -\$520.84 |
| | | | | | | | | | | 8 | Jun 2, 2020 | graesj1 | (\$1,253.91) | 4505.6 SY FUF 0.23 Diff. -1.21 = |
| | | | | | | | | | | 23 | Jan 19, 2021 | graesj1 | (\$167.07) | Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 816.18 SY * 0.23 * -0.89 = -\$167.07 |
| | | | | | | | | | | 23 | Jan 19, 2021 | graesj1 | \$145.15 | Removal of fuel adjustment for RB #1 and Willmore Ln. Tie-Ins only, generated by estimate 17 709.1 SY |
| | | | | | | | | | | 23 | Jan 19, 2021 | graesj1 | \$13.30 | Removal of fuel adjustment generated by estimate 23 |
| | | | | | FUEL - Total | | | | | | | | (\$1,783.37) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$1,783.37) | |
| Price FUEL | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$623.45) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$28.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 14 | Sep 2, | SYSTEM | (\$1,035.78) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|--|-----------------|-------------------------------|--------------------|--|--------------|------------|---|---|--|------------|--------------|--|
| J5P3181 | 0160 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL | | | 2020 | | | | | | | | |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$19.09) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$440.27) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$588.39) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$13.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$38.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$60.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$6.76) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 31 | May 17, 2021 | SYSTEM | \$67.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 33 | Jun 15, 2021 | SYSTEM | \$8.09 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 34 | Jul 2, 2021 | SYSTEM | \$20.94 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 35 | Jul 16, 2021 | SYSTEM | \$3.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | - Total | | | | | | | | (\$2,754.15) | |
| | | | | | Price FUEL - Total | | | | | | | | (\$2,754.15) | |
| | | | | | 0160 - Total | | | | | | | | (\$4,537.52) | |
| 0180 | TYPE A2 SHOULDER | Other Item Adjustment | ACAD | | 17 | Oct 19, 2020 | graesj1 | (\$21.29) | Estimate 17 SP 125 Diff= -80 70.9 SY @ 1.75 inch 3.9% AC | | | | | |
| | | | | | 17 | Oct 19, 2020 | graesj1 | (\$47.42) | Estimate 17 SP 190 Diff= -80 70.9 SY @ 4 in. 3.8% AC | | | | | |
| | | | | | 23 | Jan 19, 2021 | graesj1 | (\$2.57) | Estimate 23 Work Performed Second Period August 2020 Index Diff.= -80 2.67SY @ 5.75" @ 3.8% AC = -\$2.57 | | | | | |
| | | | | | 23 | Jan 19, 2021 | graesj1 | \$21.29 | Removal of AC Adjustment for SP 125 generated by estimate 17 | | | | | |
| | | | | | 23 | Jan 19, 2021 | graesj1 | \$47.42 | Removal of AC Adjustment for SP 190 generated by estimate 17 | | | | | |
| | | | | | 38 | Sep 2, 2021 | graesj1 | (\$0.13) | Estimate 38 Virgin AC= 3.8% Index Diff.= -2.5 6SY x 4in./12/3 x 1.98 x 0.038 x -2.5 = -\$0.13 | | | | | |
| | | | | | 38 | Sep 2, 2021 | graesj1 | (\$0.06) | Estimate 38 Virgin AC= 3.9% Index Diff.= -2.5 6SY x 1.75in/12/3 x 1.98 x 0.039 x -2.5 = -\$0.06 | | | | | |
| | | | | ACAD - Total | | | | | | | | (\$2.76) | | |
| | | | | | FUEL | 17 | Oct 19, 2020 | graesj1 | (\$66.25) | Estimate 17 F.U.F. = 1.04995 Diff. = -0.89 70.9 Ton * -0.89 * 1.04995 = -\$66.252 | | | | |
| | | | | | FUEL | 23 | Jan 19, 2021 | graesj1 | (\$2.41) | Estimate 23 Work Performed Second Period Aug. 2020 Diff. = -0.86 2.67 SY * 1.04995*-0.86 = -\$2.41 | | | | |
| | | | | | FUEL | 23 | Jan 19, 2021 | graesj1 | \$66.25 | Removal of fuel adjustment generated by estimate 17 | | | | |
| | | | | | FUEL | 38 | Sep 3, 2021 | graesj1 | \$0.50 | Estimate 38 F.U.F. 3.32 Index Diff. = 0.08 6SYx5.75in./12/3 x 1.98 x 3.32 x 0.08 = \$0.50 | | | | |
| | | | | FUEL - Total | | | | | | | | (\$1.91) | | |
| | | | | Other Item Adjustment - Total | | | | | | | | (\$4.67) | | |
| | | | | 0180 - Total | | | | | | | | (\$4.67) | | |
| 0190 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | | 23 | Jan 19, 2021 | graesj1 | (\$494.40) | Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 158.46 ton * 0.039 * -80 = -\$494.40 | | | | | |
| | | | | | 31 | May 17, 2021 | graesj1 | (\$86.96) | Estimate 31 Index Diff. = -20 Virgin AC = 3.9 111.49 * -20 *0.039 = -86.96 | | | | | |
| | | | | ACAD - Total | | | | | | | | (\$581.36) | | |
| | | | | | FUEL | 23 | Jan 19, 2021 | graesj1 | (\$468.22) | Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 158.46 SY * 0.332 * -0.89 = -\$468.22 | | | | |
| | | | | | FUEL | 23 | Jan 19, 2021 | graesj1 | \$284.09 | Removal of fuel adjustment generated by estimate 23 | | | | |
| | FUEL | 36 | Aug 2, 2021 | graesj1 | (\$0.02) | Estimate 36 Removal of fuel adjustment generated by estimate 36 | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------|--------------------------------------|--------------------------------------|-----------------------|------------------------|-----------------------|------------|---------------|---|---|---------------------|---|---|--|
| J5P3181 | 0190 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | FUEL | | | | | Quantity for rounding. | | | | | |
| | | | | FUEL - Total | | | | | | | (\$184.15) | | | |
| | | | Other Item Adjustment - Total | | | | | | | | (\$765.51) | | | |
| | | | Overrun | Overrun | 31 | May 17, 2021 | SYSTEM | | | | (\$3,868.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | | | | (\$7.52) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | | | | \$3,876.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.23256 - 150.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | |
| | | | Price FUEL | | 23 | Jan 19, 2021 | SYSTEM | | | | (\$284.09) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | | | | \$25.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | | | | \$0.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | | | | | (\$258.16) | | |
| | | | Price FUEL - Total | | | | | | | | (\$258.16) | | | |
| | | | 0190 - Total | | | | | | | | (\$1,023.67) | | | |
| | | | 0200 | | MISC. | Other Item Adjustment | ACAD | 8 | Jun 2, 2020 | graesj1 | | (\$843.08) | SP 125 20-55A 1020.9 S.Y. AC 3.9% Index Diff.= -55 | |
| | | | | | | | | 8 | Jun 2, 2020 | graesj1 | | (\$2,464.28) | SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff.= -55 | |
| | | | | | | | | 14 | Sep 2, 2020 | graesj1 | | (\$93.81) | Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 | |
| | | | | | | | | 31 | May 17, 2021 | graesj1 | | (\$72.78) | Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 | |
| | | | | | | | | 31 | May 17, 2021 | graesj1 | | (\$212.74) | Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74 | |
| | | | | | | | | 47 | Jun 30, 2022 | graesj1 | | (\$93.69) | Estimate 47 correction for adjustment made on estimate 14 78.0 SY * 7" * 1.98 * 3.9% * Diff. -80 = -\$93.69 | |
| 47 | Jun 30, 2022 | graesj1 | | | | | | | (\$1,326.23) | Estimate 47 correction for adjustment made on estimate 8 1605.95 SY * 7" * 1.98 * 3.9% * Diff. -55 = -\$1326.23 | | | | |
| 47 | Jun 30, 2022 | graesj1 | | | | | | | (\$1,993.52) | Estimate 47 correction to adjustment made on estimate 8 2477.5 SY * 7" * 1.98 * 3.8% * Diff. -55 = -1993.52 | | | | |
| 47 | Jun 30, 2022 | graesj1 | | | | | | | \$843.08 | Estimate 47 removal of adjustment made on Estimate 8, 6-2-2020 for correction | | | | |
| 47 | Jun 30, 2022 | graesj1 | | | | | | | \$2,464.28 | Estimate 47 removal of adjustment made on Estimate 8, 6-2-2020 for correction | | | | |
| 47 | Jun 30, 2022 | graesj1 | | | | | | | \$93.81 | Estimate 47 removal of adjustment made on estimate 14, 9-1-20 | | | | |
| ACAD - Total | | | | | | | | | | | | (\$3,698.96) | | |
| FUEL | | 8 | | | | | | Jun 2, 2020 | graesj1 | | | | (\$6,315.56) | 4083.45 SY / 1572.13 Ton FUF 3.32 Diff. -1.21 = |
| | | 14 | | | | | | Sep 2, 2020 | graesj1 | | | | (\$85.86) | Estimate 14 Index Diff= -0.86 F.U.F.= 3.23 78.1SY/30.07 Ton = -\$85.86 |
| | | 31 | | | | | | May 17, 2021 | graesj1 | | | | \$86.74 | Estimate 31 Index Diff. = 0.07 F.U.F. = 3.32 373.23 Ton x 0.07 x 3.32 = 86.74 |
| | | 37 | | | | | | Aug 16, 2021 | graesj1 | | | | \$6.60 | Estimate 37 Work Performed June 2021 Index. Diff = 0.08 F.U.F = 0.55 150.1 SY x 0.55 x 0.08 = \$6.60 |
| | | 47 | | | | | | Jun 30, 2022 | graesj1 | | | | (\$85.74) | Estimate 47 correction for adjustment made on estimate 14 30.03 ton * F.U.F. 3.32 * Diff. -0.86 = -\$85.74 |
| | | 47 | | | | | | Jun 30, 2022 | graesj1 | | | | (\$6.60) | Estimate 47 removal for adjustment made on estimate 37 Item paid as line #1390 |
| | | 47 | | | | | | Jun 30, 2022 | graesj1 | | | | \$85.86 | Estimate 47 removal of adjustment made on estimate 14 for correction |
| | | FUEL - Total | | | | | | | | | | (\$6,314.56) | | |
| SUBI | 10 | Jul 1, 2020 | graesj1 | | | | | (\$12,031.58) | Density results of 89.3% for the SP125 placed on May 29,2020 for EB & WB temporary bypasses. (2.75"/7")*(4,083.45 SY) = 1,604.21 SY @\$50.00 per SY = \$80,210.50 @ 15% | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|--------------|--------------|-----------------------|--|--|---|--|-----------------------|---|--|---------------|---------|--------------|---|
| J5P3181 | 0200 | MISC. | Other Item Adjustment | SUBI | | | | | = \$12,031.58 | | | | | |
| | | | | | 31 | May 17, 2021 | RGAT | \$12,031.58 | This is to reimburse the deduction applied to Estimate No. 10 for the low density results for the Temporary Bypasses in the amount of \$12,031.58. Per letter dated June 30, 2020 in agreement that if the pavement did not warrant for repairs and/or corrections throughout the time frame needed to provide for the bypasses then this amount would be reimbursed to the contractor. No corrections were required. | | | | | |
| | | | | | SUBI - Total | | | | | | \$0.00 | | | |
| | | | | | Other Item Adjustment - Total | | | | | | (\$10,013.52) | | | |
| | | | | | 0200 - Total | | | | | | (\$10,013.52) | | | |
| | | | | | 0210 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 14 | Sep 2, 2020 | graesj1 | (\$265.70) | Estimate 14 Index Diff.=-80 SP125 20/55 85.16 Tons 3.9% AC = -\$265.70 |
| | | | | | | | | | | 17 | Oct 19, 2020 | graesj1 | (\$115.37) | Estimate 17 SP 190 Diff = -80 37.95 Ton @ 3.8% AC |
| | | | | | | | | | | 17 | Oct 19, 2020 | graesj1 | (\$5,265.34) | Estimate 17 SP-125 AC Diff. = -80 1687.61 Ton @ 3.9% AC |
| | | | | | | | | | | 18 | Nov 2, 2020 | graesj1 | (\$749.03) | Estimate 18 Index Diff. = -80 246.39 Ton 3.8% AC Work Performed on 1st Period of October |
| | | | | | | | | | | 23 | Jan 19, 2021 | graesj1 | (\$4,672.17) | Estimate 23 Work Performed First Period October 2020 Index Diff.=-80 1497.49 ton * 0.039 * -80 = -\$4,672.17 |
| | | | | | | | | | | 23 | Jan 19, 2021 | graesj1 | (\$703.40) | Estimate 23 Work Performed First Period October 2020 Index Diff.=-80 231.38 ton * 0.038 * -80 = -\$703.40 |
| | | | | | | | | | | 23 | Jan 19, 2021 | graesj1 | \$5,265.34 | Removal of AC Adjustment for SP 125 generated by estimate 17 |
| | | | | | | | | | | 23 | Jan 19, 2021 | graesj1 | \$115.37 | Removal of AC Adjustment for SP 190 generated by estimate 17 |
| | | | | | | | | | | 23 | Jan 19, 2021 | graesj1 | \$749.03 | Removal of AC Adjustment for SP 190 generated by estimate 18 |
| | | | | | | | | | | 31 | May 17, 2021 | graesj1 | (\$1,152.02) | Estimate 31 Index Diff. = -20 1476.95 Ton * -20 * 0.039 = -1152.02 |
| 34 | Jul 2, 2021 | graesj1 | (\$4.40) | Estimate 34 Index Diff. = -2.5 SP 125 AC 3.9% 45.13Ton x 0.039 x -2.5 = -\$4.40 | | | | | | | | | | |
| 35 | Jul 16, 2021 | graesj1 | \$8.93 | Estimate 35 Index Diff. = 3.75 Virgin AC = 3.9% 61.08 Tons * 0.039 * 3.75 = \$8.93 | | | | | | | | | | |
| 36 | Aug 2, 2021 | graesj1 | (\$0.02) | Estimate 36, for asphalt placed during estimate 34 Index Diff. = -2.5 Virgin AC = 3.9% SP-125 0.18 Tons x 0.039 x -2.5 = -\$0.02 | | | | | | | | | | |
| ACAD - Total | | | | | | | | | | | (\$6,788.78) | | | |
| FUEL | 23 | Jan 19, 2021 | graesj1 | (\$5,108.47) | | | | | | Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 1728.87 ton * 3.32 * -0.89 = -\$5,108.47 | | | | |
| | 23 | Jan 19, 2021 | graesj1 | \$5,098.68 | | | | | | Removal of fuel adjustment generated by estimate 17 | | | | |
| | 23 | Jan 19, 2021 | graesj1 | \$728.03 | | | | | | Removal of fuel adjustment generated by estimate 18 | | | | |
| | 23 | Jan 19, 2021 | graesj1 | (\$399.90) | | | | | | Removal of fuel adjustment generated by estimate 23 | | | | |
| | 24 | Feb 2, 2021 | graesj1 | (\$35.89) | | | | | | Removal of fuel adjustment generated by estimate 24. The fuel adjustment for this payment removal was made on estimate 23. | | | | |
| | 36 | Aug 2, 2021 | graesj1 | (\$0.07) | | | | | | Estimate 36 Removal of fuel adjustment generated by estimate 36 Quantity for rounding and for Correction of Payment from Estimate 34 | | | | |
| | 36 | Aug 2, 2021 | graesj1 | \$0.05 | Estimate 36, fuel adjustment for asphalt placed in Estimate 34 Index Diff. = 0.08 F.U.F. = 3.32 0.18 tons x 0.08 x 3.32 = \$0.05 | | | | | | | | | |
| FUEL - Total | | | | | | \$282.43 | | | | | | | | |
| SUBI | 31 | May 17, 2021 | RGAT | (\$11,498.70) | Density results of 91.5% for the SP125 placed on Wednesday May 5, 2021 for the WB driving lane per section 403.23.7.4.1. 766.58 Ton @\$150.00 per Ton = \$114,987.00 @10% = - \$11,498.70 | | | | | | | | | |
| SUBI - Total | | | | | | (\$11,498.70) | | | | | | | | |
| Other Item Adjustment - Total | | | | | | (\$18,005.05) | | | | | | | | |
| Overrun | Overrun | 35 | Jul 16, 2021 | SYSTEM | (\$7,008.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | 36 | Aug 2, 2021 | SYSTEM | (\$31.57) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------------------------------|--------------|--|---------------------------|------------------------------|------------------------|---------------------|---------------|---|--|--|--|
| J5P3181 | 0210 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Overrun | Overrun | 42 | Dec 17, 2021 | SYSTEM | \$7,040.05 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '150.33205 - 150.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | \$0.00 | | | | |
| | | | Overrun - Total | | \$0.00 | | | | | | |
| | | | Price FUEL | 14 | Sep 2, 2020 | SYSTEM | (\$243.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 17 | Oct 19, 2020 | SYSTEM | (\$5,098.68) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | (\$728.03) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 23 | Jan 19, 2021 | SYSTEM | \$399.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 24 | Feb 2, 2021 | SYSTEM | \$35.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 31 | May 17, 2021 | SYSTEM | \$343.25 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 34 | Jul 2, 2021 | SYSTEM | \$11.99 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 35 | Jul 16, 2021 | SYSTEM | \$20.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 36 | Aug 2, 2021 | SYSTEM | \$0.07 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | (\$5,258.48) | | | | | |
| | | | Price FUEL - Total | | (\$5,258.48) | | | | | | |
| | | | 0210 - Total | | (\$23,263.53) | | | | | | |
| | | | 0220 | 10 IN, ASPH CONC PAVE SP125C | Other Item Adjustment | ACAD | 14 | Sep 2, 2020 | graesj1 | (\$257.43) | Estimate 14 Index Diff. = -80 SP190 20/63 153.26 SY 8.25" thick 3.8% AC = -\$211.41 153.26 SY 1.75" thick 3.9% AC = -\$46.02 |
| | | | | | | | 17 | Oct 19, 2020 | graesj1 | (\$191.67) | Estimate 17 SP 125 Diff. -80 638.25 @ 1.75 in. 3.8% AC |
| | | | | | | | 17 | Oct 19, 2020 | graesj1 | (\$880.40) | Estimate 17 SP 190 AC Diff. = -80 638.25 SY @ 8.25 in. 3.8% AC |
| | | | | | | | 23 | Jan 19, 2021 | graesj1 | (\$244.53) | Estimate 23 Work Performed First Period October 2020 Index Diff. = -80 142.50SY @ 10" @ 3.9% AC = -\$244.53 |
| | | | | | | | 23 | Jan 19, 2021 | graesj1 | (\$1,123.27) | Estimate 23 Work Performed First Period October 2020 Index Diff. = -80 671.81SY @ 10" @ 3.8% AC = -\$1,123.27 |
| | | | | | | | 23 | Jan 19, 2021 | graesj1 | \$191.67 | Removal of AC Adjustment for SP 125 generated by estimate 17 |
| | | | | | | | 23 | Jan 19, 2021 | graesj1 | \$880.40 | Removal of AC Adjustment for SP 190 generated by estimate 17 |
| | | | | | | | 34 | Jul 2, 2021 | graesj1 | (\$0.25) | Estimate 34 Index Diff. = -2.5 SP 125 AC = 3.9% (26.11SYx1.75/12/3 x 1.98) x 0.039 x -2.5 = -\$0.245 |
| 34 | Jul 2, 2021 | graesj1 | | | | | (\$1.13) | Estimate 34 Index Diff. = -2.5 SP 190 AC = 3.8% (26.11SY*8.25/12/3*1.98) x 0.038 x -2.5 = -\$1.125 | | | |
| 35 | Jul 16, 2021 | graesj1 | | | | | \$0.50 | Estimate 35 Index Diff. = 3.75 Virgin AC = 3.8% 7.8SYx8.25"/12/3 x 1.98 x 0.038 x 3.75 = \$0.50 | | | |
| 35 | Jul 16, 2021 | graesj1 | | | | | \$0.11 | Estimate 35 Index Diff. = 3.75 Virgin AC = 3.9% 7.8SYx1.75"/12/3 x 1.98 x 0.039 x 3.75 = \$0.11 | | | |
| ACAD - Total | | (\$1,626.00) | | | | | | | | | |
| FUEL | 23 | Jan 19, 2021 | | | | | graesj1 | (\$1,323.37) | Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 447.87 ton * 3.32 * -0.89 = -\$1323.37 | | |
| | 23 | Jan 19, 2021 | | | | | graesj1 | \$1,037.25 | Removal of fuel adjustment generated by estimate 17 | | |
| | 23 | Jan 19, 2021 | | | | | graesj1 | \$173.60 | Removal of fuel adjustment generated by estimate 23 | | |
| FUEL - Total | | (\$112.52) | | | | | | | | | |
| Other Item Adjustment - Total | | (\$1,738.52) | | | | | | | | | |
| Overrun | Overrun | 23 | | | | | Jan 19, 2021 | SYSTEM | (\$10,367.36) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | 27 | | | | | Mar 16, 2021 | SYSTEM | \$10,367.36 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '81.01399 - 82.00000, 'is applied (if non-zero). | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------|-------------------------------|---------------------------------|--------------------|---------------------------------|-----------------------|--------------|---------------|---|---|---|---|--|--|
| J5P3181 | 0220 | 10 IN, ASPH CONC PAVE SP125C | Overrun | Overrun - Total | | | | | \$0.00 | | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | Price FUEL | | 14 | Sep 2, 2020 | SYSTEM | (\$240.67) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$1,037.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$173.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$3.81 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$1.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | - Total | | | | | | | (\$1,446.29) | | | |
| | | | Price FUEL - Total | | | | | | | (\$1,446.29) | | | |
| | | | 0220 - Total | | | | | | | (\$3,184.81) | | | |
| | | | 0230 | 13 IN, ASPH CONC PAVE SP125C | Other Item Adjustment | ACAD | 8 | Jun 2, 2020 | graesj1 | (\$1,554.12) | SP 190 20-63 1040 S.Y. AC 3.8% Index Diff.= -55 | | |
| | | | | | | | 8 | Jun 2, 2020 | graesj1 | (\$4,272.35) | SP 190 20-63A 2859 S.Y. AC 3.8% Index Diff.= -55 | | |
| | 17 | Oct 19, 2020 | | | | | graesj1 | (\$1,353.20) | Estimate 17 SP 125 Diff. = -80 606.6 SY @ 13 in. 3.9% AC | | | | |
| | 23 | Jan 19, 2021 | | | | | graesj1 | (\$710.38) | Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 318.44SY @ 13" @ 3.9% AC = -\$710.38 | | | | |
| | 23 | Jan 19, 2021 | | | | | graesj1 | \$1,353.20 | Removal of AC Adjustment for SP 125 generated by estimate 17 | | | | |
| | 31 | May 17, 2021 | | | | | graesj1 | (\$160.71) | Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 288.16 SY * 13"/36 * 1.98 * -20 * 0.039 = 160.71 | | | | |
| | ACAD - Total | | | | | | | (\$6,697.56) | | | | | |
| | FUEL | 23 | | | | | Jan 19, 2021 | graesj1 | (\$672.75) | Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 227.68 ton * 3.32 * -0.89 = -\$672.75 | | | |
| | | 23 | | | | | Jan 19, 2021 | graesj1 | \$1,281.55 | Removal of fuel adjustment generated by estimate 17 | | | |
| | | 23 | | | | | Jan 19, 2021 | graesj1 | (\$369.38) | Removal of fuel adjustment generated by estimate 23 | | | |
| | FUEL - Total | | | | | | | \$239.42 | | | | | |
| | SUBI | 10 | | | | | Jul 1, 2020 | graesj1 | (\$19,495.31) | Density test results of 90.3% for the SP190 PG70-22 placed on May 21, 2020 median widening on US 54. (3'/13")*(4505.6 SY) = 1039.75 SY @\$75 per SY = \$77,981.25 @ 25% = \$19,495.31 | | | |
| | SUBI - Total | | | | | | | (\$19,495.31) | | | | | |
| | Other Item Adjustment - Total | | | | | | | (\$25,953.45) | | | | | |
| | Price FUEL | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$11,199.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | 17 | | | | | Oct 19, 2020 | SYSTEM | (\$1,281.55) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 23 | | | | | Jan 19, 2021 | SYSTEM | \$369.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 31 | | | | | May 17, 2021 | SYSTEM | \$47.88 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| - Total | | | | | | | (\$12,063.39) | | | | | | |
| Price FUEL - Total | | | | | | | (\$12,063.39) | | | | | | |
| 0230 - Total | | | | | | | (\$38,016.84) | | | | | | |
| 0240 | TACK COAT | Overrun | Overrun | 31 | May 17, 2021 | SYSTEM | (\$3,112.24) | | | | | | |
| | | | | 35 | Jul 16, 2021 | SYSTEM | (\$352.00) | | | | | | |
| | | | | 38 | Sep 2, 2021 | SYSTEM | \$0.24 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero). | | | | | |
| | | | | 42 | Dec 17, 2021 | SYSTEM | \$3,464.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|--------------------|-----------------------|-------------|--------------|------------|---------------|---|
| J5P3181 | 0240 | TACK COAT | Overrun - Total | | | | | \$0.00 | |
| | 0240 - Total | | | | | | | \$0.00 | |
| | 0250 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Material | | 15 | Sep 16, 2020 | SYSTEM | \$49,148.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$49,148.80) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$98,296.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$98,296.00) | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$98,296.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$98,296.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$98,296.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$98,296.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$98,296.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$98,296.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$98,296.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$98,296.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | Price FUEL | | | 15 | Sep 16, 2020 | SYSTEM | (\$336.55) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$336.54) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$20.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | (\$652.77) | |
| | | | Price FUEL - Total | | | | | (\$652.77) | |
| | 0250 - Total | | | | | | | (\$652.77) | |
| | 0260 | CONCRETE APPROACH PAVEMENT | Material | | 17 | Oct 19, 2020 | SYSTEM | \$22,143.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$22,143.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$22,143.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$22,143.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$22,143.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$22,143.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$22,143.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$22,143.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$22,143.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J5P3181 | 0260 | CONCRETE APPROACH PAVEMENT | Material | | 21 | Dec 15, 2020 | SYSTEM | (\$22,143.00) | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$22,143.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$22,143.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$22,143.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$22,143.00) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$33,189.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$33,189.75) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$44,236.50) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$44,236.50) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$44,236.50) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$44,236.50) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$44,236.50) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$44,236.50) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$44,236.50) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$44,236.50) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$44,236.50) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$44,236.50) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-----------------------------|----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J5P3181 | 0260 | CONCRETE APPROACH PAVEMENT | Material | | | | | | Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$44,236.50) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$44,236.50) | | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$44,236.50) | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$44,236.50) | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$44,236.50) | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$44,236.50) | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$44,236.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$44,236.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0260 - Total | | | | | | | | \$0.00 | |
| 0270 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | 16 | Oct 1, 2020 | SYSTEM | \$13,422.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$13,422.50) | | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$13,422.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$13,422.50) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$13,422.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$13,422.50) | | | | | | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$13,422.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$13,422.50) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$13,422.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$13,422.50) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$13,422.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$13,422.50) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$13,422.50 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J5P3181 | 0270 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | 2021 | | | Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$13,422.50) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$32,493.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$32,493.50) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$50,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$50,843.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$50,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$50,843.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$50,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$50,843.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$50,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$50,843.00) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$50,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$50,843.00) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$50,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$50,843.00) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$84,285.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$84,285.50) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$84,285.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$84,285.50) | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$84,285.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$84,285.50) | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$84,285.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$84,285.50) | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$84,285.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$84,285.50) | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$84,285.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$84,285.50) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------------|--------------|-----------------------------|-----------------|---|---|-----------------------|---------------|---------------|---|--|----|--------------|-----------------|------------|--|
| J5P3181 | 0270 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 41 | Oct 18, 2021 | SYSTEM | \$84,285.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$84,285.50) | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | | | |
| | | | | | 0270 - Total | | | \$0.00 | | | | | | | |
| | 0280 | PAVED APPROACH, 8 IN. | Material | | | 31 | May 17, 2021 | SYSTEM | \$3,312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | | 31 | May 17, 2021 | SYSTEM | (\$3,312.00) | | | | | | |
| | | | | | | 32 | Jun 2, 2021 | SYSTEM | \$11,302.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$11,302.20) | | | | | | |
| | | | | | | 33 | Jun 15, 2021 | SYSTEM | \$24,472.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$24,472.20) | | | | | | |
| | | | | | | 34 | Jul 2, 2021 | SYSTEM | \$37,293.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$37,293.60) | | | | | | |
| | | | | | | 35 | Jul 16, 2021 | SYSTEM | \$51,192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$51,192.00) | | | | | | |
| | | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | Other Item Adjustment | | | | FUEL | 47 | Jun 30, 2022 | graesj1 | \$1.88 | Estimate 47 to correct adjustment from estimate 42 to time of work performed 7-7-21 $31.36 \text{ SY} * \text{FUF } 0.60 * \text{Diff. } 0.10 = 1.88$ |
| | | | | | | | | | | | 47 | Jun 30, 2022 | graesj1 | (\$7.53) | Estimate 47 to correct adjustment from system generated on estimate 42 to time of when was work performed 7-7-21 |
| | | | | | | | | | | FUEL - Total | | | (\$5.65) | | |
| | | | | | | | | | | Other Item Adjustment - Total | | | (\$5.65) | | |
| | | | | | | Overrun | | | | Overrun | 35 | Jul 16, 2021 | SYSTEM | (\$216.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | 35 | Jul 16, 2021 | SYSTEM | \$216.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 853.200; Overrun Quantity Balance 3.60. | | | | | | | | | | |
| 36 | Aug 2, 2021 | SYSTEM | (\$216.18) | Averaged Price Adjustment from this item on all previous payment estimates of '0.04993' is applied (if non-zero). | | | | | | | | | | | |
| 37 | Aug 16, 2021 | SYSTEM | (\$2.40) | | | | | | | | | | | | |
| 42 | Dec 17, 2021 | SYSTEM | \$218.58 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.04945 - 60.00000, 'is applied (if non-zero). | | | | | | | | | | | |
| | | | | Overrun - Total | | | \$0.00 | | | | | | | | |
| | | | | Overrun - Total | | | \$0.00 | | | | | | | | |
| Price FUEL | | | | | 31 | May 17, 2021 | SYSTEM | \$2.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$5.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$10.53 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$10.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------------|--|-----------------|------------------------|---------------------------|--------------|-------------------------|---|---|---------------|--|
| J5P3181 | 0280 | PAVED APPROACH, 8 IN. | Price FUEL | | 35 | Jul 16, 2021 | SYSTEM | \$13.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$7.53 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | \$50.13 | | | |
| | | | | | Price FUEL - Total | | | \$50.13 | | | |
| | | | | | 0280 - Total | | | \$44.48 | | | |
| | 0290 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 15 | Sep 16, 2020 | SYSTEM | \$9,825.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$9,825.60) | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$19,651.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$19,651.20) | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$20,230.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | 17 | Oct 19, 2020 | SYSTEM | (\$20,230.80) | | | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | \$20,230.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | (\$20,230.80) | | | | |
| | | | | 19 | Nov 16, 2020 | SYSTEM | \$20,230.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | 19 | Nov 16, 2020 | SYSTEM | (\$20,230.80) | | | | |
| | | | | 20 | Dec 2, 2020 | SYSTEM | \$20,230.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | 20 | Dec 1, 2020 | SYSTEM | (\$20,230.80) | | | | |
| | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | Material - Total | | | \$0.00 | |
| | | Overrun | Overrun | 34 | Jul 2, 2021 | SYSTEM | (\$253.00) | | | | |
| | | | | 37 | Aug 16, 2021 | SYSTEM | (\$23.00) | | | | |
| | | | | 42 | Dec 17, 2021 | SYSTEM | (\$138.00) | | | | |
| | | | | 44 | Jan 18, 2022 | SYSTEM | \$414.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). | | | |
| | | | | Overrun - Total | | | \$0.00 | | | | |
| | | | | Overrun - Total | | | \$0.00 | | | | |
| | | | | 0290 - Total | | | \$0.00 | | | | |
| 0300 | CONCRETE GUTTER TYPE B | Material | | 19 | Nov 16, 2020 | SYSTEM | \$3,240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | 19 | Nov 16, 2020 | SYSTEM | (\$3,240.00) | | | | |
| | | | | 20 | Dec 2, 2020 | SYSTEM | \$3,240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | 20 | Dec 1, 2020 | SYSTEM | (\$3,240.00) | | | | |
| | | | | 21 | Dec 16, 2020 | SYSTEM | \$6,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 21 | Dec 15, 2020 | SYSTEM | (\$6,660.00) | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J5P3181 | 0300 | CONCRETE GUTTER TYPE B | Material | | 22 | Jan 5, 2021 | SYSTEM | \$6,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$6,660.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$6,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$6,660.00) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$6,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$6,660.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$6,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$6,660.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$9,666.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$9,666.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$13,005.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$13,005.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$13,005.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$13,005.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$13,005.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$13,005.00) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$13,005.00) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$13,005.00) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$13,005.00) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|------------------------|-----------------|-----------------------|-------------------------|--------------|------------------------|---------------|---|---------------|--------------|--------|---------------|--|
| J5P3181 | 0300 | CONCRETE GUTTER TYPE B | Material | | | 2021 | | | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$13,005.00) | | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$13,005.00) | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$13,005.00) | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$13,005.00) | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$13,005.00) | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$13,005.00) | | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$13,005.00) | | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | \$13,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | (\$13,005.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 27 | Mar 16, 2021 | SYSTEM | \$495.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 289.000; Overrun Quantity Balance 11.00. |
| | | | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$495.00) | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0300 - Total | | | | | | | | \$0.00 | |
| | | | | | J5P3181 | 0310 | CURB AND GUTTER TYPE A | Material | | 28 | Apr 2, 2021 | SYSTEM | \$15,981.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$15,981.60) | |
| | | | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | \$15,981.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$15,981.60) | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 35 | Jul 16, 2021 | SYSTEM | (\$1,197.60) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------|-----------------|-----------------------|------------------------|--|------------|---------------|--|----|--------------|--------|--------------|--|
| J5P3181 | 0310 | CURB AND GUTTER TYPE A | Overrun | Overrun | 37 | Aug 16, 2021 | SYSTEM | (\$2.40) | | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | \$1,200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | | |
| | | | | | 0310 - Total | | | \$0.00 | | | | | | |
| | | | | | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 17 | Oct 19, 2020 | SYSTEM | \$1,627.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$1,627.60) | |
| | | | | | | | | | | 23 | Jan 19, 2021 | SYSTEM | \$1,627.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$1,627.60) | |
| | | | | | | | | | | 24 | Feb 2, 2021 | SYSTEM | \$1,627.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | 24 | Feb 2, 2021 | SYSTEM | | | | (\$1,627.60) | | | | | | |
| | | 25 | Feb 16, 2021 | SYSTEM | | | | \$1,627.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgat overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | 25 | Feb 16, 2021 | SYSTEM | | | | (\$1,627.60) | | | | | | |
| | | 26 | Mar 2, 2021 | SYSTEM | | | | \$1,627.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | 26 | Mar 2, 2021 | SYSTEM | | | | (\$1,627.60) | | | | | | |
| | | 27 | Mar 16, 2021 | SYSTEM | | | | \$1,627.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | 27 | Mar 16, 2021 | SYSTEM | | | | (\$1,627.60) | | | | | | |
| | | 28 | Apr 2, 2021 | SYSTEM | | | | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | 28 | Apr 2, 2021 | SYSTEM | | | | (\$3,250.00) | | | | | | |
| | | 29 | Apr 16, 2021 | SYSTEM | | | | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | 29 | Apr 16, 2021 | SYSTEM | | | | (\$3,250.00) | | | | | | |
| | | 30 | May 3, 2021 | SYSTEM | | | | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | 30 | May 3, 2021 | SYSTEM | | | | (\$3,250.00) | | | | | | |
| | | 31 | May 17, 2021 | SYSTEM | | | | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | 31 | May 17, 2021 | SYSTEM | | | | (\$3,250.00) | | | | | | |
| | | 32 | Jun 2, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |
| | | 32 | Jun 2, 2021 | SYSTEM | (\$3,250.00) | | | | | | | | | |
| | | 33 | Jun 15, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |
| | | 33 | Jun 15, 2021 | SYSTEM | (\$3,250.00) | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|---------------|------------|---|--|--|---------------|--|
| J5P3181 | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 34 | Jul 2, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$3,250.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0320 - Total | | | | | | \$0.00 | |
| J5P3181 | 0330 | DRAIN BASIN | Material | | 16 | Oct 1, 2020 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$8,600.00) | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$8,600.00) | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$8,600.00) | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$8,600.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0330 - Total | | | | | | \$0.00 | | | | | | |
| J5P3181 | 0340 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | 38 | Sep 2, 2021 | SYSTEM | \$5,642.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$5,642.00) | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$5,642.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$5,642.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0340 - Total | | | | | | \$0.00 | | | | | | |
| J5P3181 | 0350 | FURN. TYPE 2 ROCK DITCH LINER | Material | | 9 | Jun 16, 2020 | SYSTEM | \$843.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$843.00) | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$16,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$16,860.00) | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$16,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$16,860.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | Overrun | Overrun | 11 | Jul 16, 2020 | SYSTEM | (\$723.00) | | | | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | \$723.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .30.00000 - 30.00000, 'is | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------------------------|------------------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|--|--|---------------|
| J5P3181 | 0350 | FURN. TYPE 2 ROCK DITCH LINER | Overrun | Overrun | | | | | applied (if non-zero). | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$2,361.00) | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$426.00) | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$2,505.00) | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$15.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$5,277.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). | | |
| | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | 0350 - Total | \$0.00 | |
| | 0360 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | | 38 | Sep 2, 2021 | SYSTEM | \$50,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$50,040.00) | | |
| | | | | | | 39 | Sep 15, 2021 | SYSTEM | \$50,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$50,040.00) | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0360 - Total | \$0.00 | | |
| 0380 | PLACING TYPE 2 ROCK DITCH LINER | Overrun | Overrun | 11 | Jul 16, 2020 | SYSTEM | (\$747.10) | | | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | \$747.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.00000 - 31.00000, 'is applied (if non-zero). | | | |
| | | | | 29 | Apr 16, 2021 | SYSTEM | (\$2,439.70) | | | | |
| | | | | 30 | May 3, 2021 | SYSTEM | (\$440.20) | | | | |
| | | | | 35 | Jul 16, 2021 | SYSTEM | (\$2,588.50) | | | | |
| | | | | 37 | Aug 16, 2021 | SYSTEM | \$15.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.00000 - 31.00000, 'is applied (if non-zero). | | | |
| | | | | 39 | Sep 15, 2021 | SYSTEM | \$5,452.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.00000 - 31.00000, 'is applied (if non-zero). | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | | | |
| 0400 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | | 38 | Sep 2, 2021 | SYSTEM | \$23,829.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$23,829.00) | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$23,829.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$23,829.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | Overrun | Overrun | 13 | Aug 17, 2020 | SYSTEM | (\$2,068.00) | | | | |
| | | | | 16 | Oct 1, 2021 | SYSTEM | \$2,068.00 | Unit price based on averaged overrun adjustments for installed quantity on all | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|---------------------------------------|-----------------|-----------------------|---|-------------------------|--------------|------------------------|--|--|--------------|---|
| J5P3181 | 0400 | BEDDING MATERIAL FOR ROCK DITCH LINER | Overrun | Overrun | | 2020 | | | previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | \$0.00 | | | | | |
| | 0400 - Total | | \$0.00 | | | | | | | | | |
| | 0410 | ROCK LINING | Material | | | 11 | Jul 16, 2020 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$420.00) | | | |
| | | | | | | - Total | | \$0.00 | | | | |
| | | | | | | Material - Total | | \$0.00 | | | | |
| | | | | | | Overrun | Overrun | 30 | May 3, 2021 | SYSTEM | (\$2,620.00) | |
| | | | | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$667.00) | |
| | | | | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$13.00) | |
| | | | | | | | | 39 | Sep 15, 2021 | SYSTEM | \$3,300.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). |
| | | | | | | | | Overrun - Total | | \$0.00 | | |
| | | | | | | Overrun - Total | | \$0.00 | | | | |
| | | | | | | 0410 - Total | | \$0.00 | | | | |
| 0420 | | | | | | MISC. PAVED DRAINAGE | Material | | | 7 | May 18, 2020 | SYSTEM |
| | 7 | May 18, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | |
| | 8 | Jun 2, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | 8 | Jun 2, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | |
| | 9 | Jun 16, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | 9 | Jun 16, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | |
| | 10 | Jul 1, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | 10 | Jul 1, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | |
| | 11 | Jul 16, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | 11 | Jul 16, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | |
| | 12 | Aug 4, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | 12 | Aug 4, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | |
| | 13 | Aug 17, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | 13 | Aug 17, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | |
| | 14 | Sep 2, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | 14 | Sep 2, 2020 | SYSTEM | (\$23,800.00) | | | | | | | | |
| | 15 | Sep 16, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|----------------------|-----------------|-----------------------|---|--------------|------------|---------------|---|--|--|--|---------------|--|
| J5P3181 | 0420 | MISC. PAVED DRAINAGE | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0420 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0430 | MISC. PAVED DRAINAGE | Material | | 13 | Aug 17, 2020 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$5,865.00) | | | | | | |
| | 20 | Dec 2, | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J5P3181 | 0430 | MISC. PAVED DRAINAGE | Material | | | 2020 | | | Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$5,865.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$5,865.00) | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgat overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$5,865.00) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$5,865.00) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J5P3181 | 0430 | MISC. PAVED DRAINAGE | Material | | 34 | Jul 2, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgat overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgat overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | \$5,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | (\$5,865.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0430 - Total | | | | | | | | \$0.00 | |
| | 0440 | MISC. PAVED DRAINAGE | Material | | 12 | Aug 4, 2020 | SYSTEM | \$8,358.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$8,358.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$18,606.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$18,606.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$21,315.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$21,315.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|--|--------------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|---------------|--|
| J5P3181 | 0440 | MISC. PAVED DRAINAGE | Material | | 15 | Sep 16, 2020 | SYSTEM | \$35,042.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$35,042.70) | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$35,042.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$35,042.70) | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$36,817.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$36,817.20) | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 0440 - Total | | | | | | | | \$0.00 | | |
| | 0450 | FURNISHING TYPE 1 ROCK BLANKET | Material | | 26 | Mar 2, 2021 | SYSTEM | \$3,888.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$3,888.00) | | | |
| | | - Total | | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | | \$0.00 | |
| | 0450 - Total | | | | | | | | \$0.00 | | |
| 0470 | TRUCK OR TRAILER MOUNTED ATTN (TMA) | Material | | 28 | Apr 2, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 28 | Apr 2, 2021 | SYSTEM | (\$24,000.00) | | | | |
| | | | | 29 | Apr 16, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 29 | Apr 16, 2021 | SYSTEM | (\$24,000.00) | | | | |
| | | | | 30 | May 3, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | 30 | May 3, 2021 | SYSTEM | (\$24,000.00) | | | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0470 - Total | | | | | | | | \$0.00 | | | |
| 0540 | CONSTRUCTION SIGNS | Overrun | Overrun | 14 | Sep 2, 2020 | SYSTEM | (\$1,806.40) | | | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | \$1,806.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,8.00000 - 8.00000, 'is applied (if non-zero). | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | |
| | Overrun - Total | | | | | | | | \$0.00 | | |
| 0540 - Total | | | | | | | | \$0.00 | | | |
| 0575 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 7 | May 18, 2020 | SYSTEM | (\$2,000.00) | | | | |
| | | | | 10 | Jul 1, 2020 | SYSTEM | \$2,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | | |
| 0575 - Total | | | | | | | | \$0.00 | | | |
| 0660 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 9 | Jun 16, 2020 | SYSTEM | \$22,618.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$22,618.50) | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-----------------------------------|--|-------------------------|---|----------------|--------------|--|---|---|--|--------|
| J5P3181 | 0660 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 2020 | | | | | |
| | | | | - Total | | | | | | | \$0.00 |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 11 | Jul 16, 2020 | SYSTEM | (\$8,389.50) | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$5,610.00) | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$8,389.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero). | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$5,610.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero). | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$20,081.25) | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$20,081.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | 0660 - Total | | | | | | | \$0.00 | |
| | | | 0670 | TEMP. TRAFFIC BARRIER HEIGHT TRANSITION | Material | 9 | Jun 16, 2020 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$750.00) | | |
| | | | | | - Total | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| Overrun | Overrun | 14 | | | Sep 2, 2020 | SYSTEM | (\$1,500.00) | | | | |
| | | 28 | | | Apr 2, 2021 | SYSTEM | \$1,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero). | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| 0670 - Total | | | | | | | \$0.00 | | | | |
| 0720 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | 30 | May 3, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | 30 | May 3, 2021 | SYSTEM | (\$720.00) | | | | | |
| | | | 31 | May 17, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | 31 | May 17, 2021 | SYSTEM | (\$720.00) | | | | | |
| | | | 32 | Jun 2, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | 32 | Jun 2, 2021 | SYSTEM | (\$720.00) | | | | | |
| | | | 33 | Jun 15, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | 33 | Jun 15, 2021 | SYSTEM | (\$720.00) | | | | | |
| | | | 34 | Jul 2, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | 34 | Jul 2, 2021 | SYSTEM | (\$720.00) | | | | | |
| | | | 35 | Jul 16, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | 35 | Jul 16, 2021 | SYSTEM | (\$720.00) | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|---|-------------------------|--------------|--|------------|--|---|--------------|--------|---------------|---|
| J5P3181 | 0720 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | 2021 | | | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgat overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgat overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user morgat overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0720 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0730 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 9 | Jun 16, 2020 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$300.00) | |
| 10 | Jul 1, 2020 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user morgat overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jul 1, 2020 | SYSTEM | (\$300.00) | | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | (\$300.00) | | | | | | | | | | | |
| 12 | Aug 4, 2020 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 4, 2020 | SYSTEM | (\$300.00) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$300.00) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------|---|-----------------|-----------------------|--------------|--------------|--------------|---------------|---|--------------|--------|--------------|---|
| J5P3181 | 0730 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 14 | Sep 2, 2020 | SYSTEM | (\$300.00) | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$300.00) | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$300.00) | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$600.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0730 - Total | | | | | | | | \$0.00 | | | | |
| | 0740 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material | | 17 | Oct 19, 2020 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | |
| 17 | | | | | Oct 19, 2020 | SYSTEM | (\$300.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0740 - Total | | | | | | | | \$0.00 | | | | | |
| | 0750 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 17 | Oct 19, 2020 | SYSTEM | \$1,612.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| 17 | | | | | Oct 19, 2020 | SYSTEM | (\$1,612.50) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0750 - Total | | | | | | | | \$0.00 | | | | | |
| | 0760 | PREF THERMO PVMT MARK, COMBO FISH | Material | | 17 | Oct 19, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | |
| 17 | | | | | Oct 19, 2020 | SYSTEM | (\$4,500.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | | | Overrun | Overrun | 35 | Jul 16, 2021 | SYSTEM | (\$1,500.00) | |
| | | | | | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$1,500.00) | |
| | | | | | | | | | 44 | Jan 18, 2022 | SYSTEM | \$3,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,500.00000 - 1500.00000,' is applied (if non-zero). |
| Overrun - Total | | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | |
| 0760 - Total | | | | | | | | \$0.00 | | | | | |
| | 0770 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | 43 | Jan 4, 2022 | SYSTEM | \$729.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | | 43 | Jan 4, 2022 | SYSTEM | (\$729.00) | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0770 - Total | | | | | | | | \$0.00 | | | | | |
| | 0780 | 6 IN. WHITE HIGH BUILD | Material | | 31 | May 17, 2021 | SYSTEM | \$1,065.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|------------------|-----------------|--|-------------------------|--|--------------|--|--|--------------|--------|---------------|--|--|
| J5P3181 | 0780 | WATERBORNE PAINT | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$1,065.77) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$1,065.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$1,065.77) | | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$5,233.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$5,233.36) | | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$5,233.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$5,233.36) | | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$5,453.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$5,453.36) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0780 - Total | | | | | | | | \$0.00 | |
| | | | | | 0790 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 33 | Jun 15, 2021 | SYSTEM | \$4,206.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| 33 | Jun 15, 2021 | SYSTEM | (\$4,206.75) | | | | | | | | | | | |
| 34 | Jul 2, 2021 | SYSTEM | \$4,206.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Jul 2, 2021 | SYSTEM | (\$4,206.75) | | | | | | | | | | | |
| 35 | Jul 16, 2021 | SYSTEM | \$4,327.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Jul 16, 2021 | SYSTEM | (\$4,327.75) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0790 - Total | | | | | | | | \$0.00 | | | | | | |
| 0800 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 33 | Jun 15, 2021 | SYSTEM | \$3,138.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 33 | Jun 15, 2021 | SYSTEM | (\$3,138.80) | | | | | | | |
| | | | | 34 | Jul 2, 2021 | SYSTEM | \$3,138.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | 34 | Jul 2, 2021 | SYSTEM | (\$3,138.80) | | | | | | | |
| | | | | 35 | Jul 16, 2021 | SYSTEM | \$3,138.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | 35 | Jul 16, 2021 | SYSTEM | (\$3,138.80) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0800 - Total | | | | | | | | \$0.00 | | | | | | |
| 0820 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 36 | Aug 2, 2021 | SYSTEM | (\$575.59) | | | | | | | |
| | | | | 42 | Dec 17, 2021 | SYSTEM | (\$0.32) | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|--|--|-----------------|-----------------------|-----------------|---|---|----------|---|--------------|--------|------------|---|
| J5P3181 | 0820 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 44 | Jan 18, 2022 | SYSTEM | \$575.91 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.79000 - 0.79000,' is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | 0820 - Total | | | \$0.00 | | | | | |
| | | | | | 0830 | 8 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | 17 | | Oct 19, 2020 | SYSTEM | \$141.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | | | | 17 | | Oct 19, 2020 | SYSTEM | (\$141.75) | |
| | | | | | | | | 18 | | Nov 2, 2020 | SYSTEM | \$141.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | 18 | | Nov 2, 2020 | SYSTEM | (\$141.75) | |
| | | | | | | | | 19 | | Nov 16, 2020 | SYSTEM | \$141.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | 19 | | Nov 16, 2020 | SYSTEM | (\$141.75) | |
| - Total | | | \$0.00 | | | | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | | |
| 0830 - Total | | | \$0.00 | | | | | | | | | | |
| 0840 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | 9 | Jun 16, 2020 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | 9 | Jun 16, 2020 | SYSTEM | (\$216.00) | | | | | | | |
| | | | 10 | Jul 1, 2020 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user morgat overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | 10 | Jul 1, 2020 | SYSTEM | (\$216.00) | | | | | | | |
| | | | 11 | Jul 16, 2020 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | 11 | Jul 16, 2020 | SYSTEM | (\$216.00) | | | | | | | |
| | | | 12 | Aug 4, 2020 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | 12 | Aug 4, 2020 | SYSTEM | (\$216.00) | | | | | | | |
| | | | 13 | Aug 17, 2020 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | 13 | Aug 17, 2020 | SYSTEM | (\$216.00) | | | | | | | |
| | | | 14 | Sep 2, 2020 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | 14 | Sep 2, 2020 | SYSTEM | (\$216.00) | | | | | | | |
| | | | 15 | Sep 16, 2020 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | 15 | Sep 16, 2020 | SYSTEM | (\$216.00) | | | | | | | |
| | | | 16 | Oct 1, 2020 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | |
| | | | 16 | Oct 1, 2020 | SYSTEM | (\$216.00) | | | | | | | |
| | | | 17 | Oct 19, 2020 | SYSTEM | \$445.50 | This adjustment offsets the original system-generated Overrun Payment | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------|--|------------------------|---------------------------------------|-------------------------|--------------|-------------------------------|---|---|---------------|---|-------------------|-----------------|--|
| J5P3181 | 0840 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 2020 | | | Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$445.50) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$445.50) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$445.50) | | | | | | |
| | | | | | - Total | | | | | | | (\$891.00) | | |
| | | | | | Material - Total | | | | | | | (\$891.00) | | |
| | | | | | MaterialCredit | | 19 | Nov 16, 2020 | SYSTEM | \$445.50 | | | | |
| | | | | | | | 20 | Dec 1, 2020 | SYSTEM | \$445.50 | | | | |
| | | | | | | | - Total | | | | | | \$891.00 | |
| | | | | | | | MaterialCredit - Total | | | | | | \$891.00 | |
| | | | | | Overrun | Overrun | 17 | Oct 19, 2020 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | |
| | | | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$216.00) | | | | |
| | | | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$216.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | 18 | Nov 2, 2020 | | | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | 19 | Nov 16, 2020 | | | SYSTEM | (\$216.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | 19 | Nov 16, 2020 | | | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | 20 | Dec 1, 2020 | | | SYSTEM | (\$216.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | 28 | Apr 2, 2021 | | | SYSTEM | \$216.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.75000 - 6.75000', is applied (if non-zero). | | | | | |
| | | | Overrun - Total | | | | | | \$0.00 | | | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | | | 0840 - Total | | | | | | | \$0.00 | | | | |
| | | | 0870 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | 27 | Mar 16, 2021 | SYSTEM | (\$2,292.98) | | | | |
| | | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$2,292.98 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.79000 - 0.79000', is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | | | |
| | | | 0870 - Total | | | | | | | \$0.00 | | | | |
| | | | 0890 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 9 | Jun 16, 2020 | SYSTEM | \$370.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$370.00) | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun | Overrun | 13 | | | Aug 17, 2020 | SYSTEM | (\$2,390.00) | | | | | | | |
| | | 16 | | | Oct 1, 2020 | SYSTEM | (\$1,958.50) | | | | | | | |
| | | 17 | | | Oct 19, 2020 | SYSTEM | (\$1,958.50) | | | | | | | |
| | | 18 | | | Nov 2, 2020 | SYSTEM | \$6,307.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000', is applied (if non-zero). | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|-----------------------------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|--------------|--|--|--|---------------|--|
| J5P3181 | 0890 | PERMANENT EROSION CONTROL GEOTEXTILE | Overrun | Overrun | 29 | Apr 16, 2021 | SYSTEM | (\$5,097.00) | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$315.00) | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$733.50) | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$1,505.00) | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$286.50) | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$8.00) | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$7,945.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000', is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | 0890 - Total | | | | | | | \$0.00 | |
| 0900 | | BITUMINOUS SHOULDER RUMBLE STRIP | Overrun | Overrun | 32 | Jun 2, 2021 | SYSTEM | (\$246.00) | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | \$246.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000', is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| 0900 - Total | | | | | | | \$0.00 | | | | | | |
| 0920 | 15 IN. PIPE CULVERT GROUP B | Material | | | 21 | Dec 16, 2020 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$2,460.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0920 - Total | | | | | | | \$0.00 | | | | | | |
| 0930 | 18 IN. PIPE CULVERT GROUP B | Material | | | 5 | Apr 16, 2020 | SYSTEM | \$9,020.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$9,020.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0930 - Total | | | | | | | \$0.00 | | | | | | |
| 0950 | 15 IN. PIPE CULVERT GROUP C | Material | | | 32 | Jun 2, 2021 | SYSTEM | \$2,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$2,889.00) | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$4,374.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$4,374.00) | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$5,994.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$5,994.00) | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$5,994.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$5,994.00) | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$5,994.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|-----------------------------|-----------------|-------------------------|------------------|------------------------|---------------------------------------|--------------|--|--|--|--|----------------------|--|
| J5P3181 | 0950 | 15 IN. PIPE CULVERT GROUP C | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$5,994.00) | | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$5,994.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$5,994.00) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | | |
| | | | | Overrun | Overrun | | 34 | Jul 2, 2021 | SYSTEM | \$324.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00. | | | |
| | | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$324.00) | | | | | |
| | | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$324.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 35 | Jul 16, 2021 | SYSTEM | \$324.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00. | | | | |
| | | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$324.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 36 | Aug 2, 2021 | SYSTEM | \$324.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00. | | | | |
| | | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$324.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 37 | Aug 16, 2021 | SYSTEM | \$324.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00. | | | | |
| | | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$324.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$216.00) | | | | | |
| | | | | | | 42 | Dec 17, 2021 | SYSTEM | \$540.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero). | | | | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | \$0.00 | | | | |
| | | | | 0950 - Total | | | | | | \$0.00 | | | | |
| | | | 0990 | | MISC. METAL PIPE | Construction Stockpile | | 12 | Aug 4, 2020 | SYSTEM | (\$9,648.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$6,768.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$8,784.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | (\$25,200.00) | |
| | | | | | | | Construction Stockpile - Total | | | | | | (\$25,200.00) | |
| | Construction Stockpile STMI | | | | | 5 | Apr 16, 2020 | SYSTEM | \$25,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | \$25,200.00 | | | | | |
| | Construction Stockpile STMI - Total | | | | | | \$25,200.00 | | | | | | | |
| | 0990 - Total | | | | | | \$0.00 | | | | | | | |
| 1000 | | 15 IN. PIPE GROUP A | Material | | 21 | Dec 16, 2020 | SYSTEM | \$2,296.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$2,296.00) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J5P3181 | 1000 - Total | | | | | | | \$0.00 | |
| | 1010 | 18 IN. PIPE GROUP A | Material | | 16 | Oct 1, 2020 | SYSTEM | \$5,712.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$5,712.00) | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$5,712.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$5,712.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$5,712.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$5,712.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$5,712.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$5,712.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$5,712.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$5,712.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$5,712.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$5,712.00) | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$5,712.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$5,712.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$5,712.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$5,712.00) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$11,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$11,526.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$11,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$11,526.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$11,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$11,526.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$11,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$11,526.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$11,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$11,526.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$11,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|----|--------------|--------|---------------|---|
| J5P3181 | 1010 | 18 IN. PIPE GROUP A | Material | | 29 | Apr 16, 2021 | SYSTEM | (\$11,526.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$13,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$13,974.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$13,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$13,974.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$13,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$13,974.00) | | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$15,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$15,555.00) | | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$15,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$15,555.00) | | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$15,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$15,555.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 40 | Oct 5, 2021 | SYSTEM | (\$1,377.00) | |
| | | | | | | | | | | 42 | Dec 17, 2021 | SYSTEM | \$1,377.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1010 - Total | | | | | | | | \$0.00 | |
| | 1020 | 24 IN. PIPE GROUP A | Material | | 9 | Jun 16, 2020 | SYSTEM | \$5,868.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$5,868.50) | | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | \$5,868.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user morgat overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$5,868.50) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$5,868.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$5,868.50) | | | | | | |
| | | | | | 12 | Aug 4, 2020 | SYSTEM | \$5,868.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$5,868.50) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$5,868.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$5,868.50) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--------------------------------|------------------|-----------------------|-------------|------------------|--------------|--------|---------------|--|------------|---|
| J5P3181 | 1020 | 24 IN. PIPE GROUP A | Material | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | |
| | | | 1020 - Total | | | | | \$0.00 | | | | |
| | 1030 | 30 IN. PIPE GROUP A | Material | | | 14 | Sep 2, 2020 | SYSTEM | \$5,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$5,760.00) | | | |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$5,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$5,760.00) | | | |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | \$5,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$5,760.00) | | | |
| | | | | | | 17 | Oct 19, 2020 | SYSTEM | \$5,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | |
| | | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$5,760.00) | | | |
| | | | | | | 18 | Nov 2, 2020 | SYSTEM | \$5,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$5,760.00) | | | |
| | | | | | | - Total | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | | Overrun | Overrun | 40 | Oct 5, 2021 | SYSTEM | (\$400.00) | |
| | | | | | | | | 42 | Dec 17, 2021 | SYSTEM | \$400.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.000000 - 80.000000, 'is applied (if non-zero). |
| | | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | | | | |
| | | | 1030 - Total | | | | | \$0.00 | | | | |
| | 1040 | 36 IN. PIPE GROUP A | Material | | | 5 | Apr 16, 2020 | SYSTEM | \$11,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$11,760.00) | | | |
| | | | | | | - Total | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | |
| | | | 1040 - Total | | | | | \$0.00 | | | | |
| | 1110 | 15 IN. GROUP A FLARED END SECT | Material | | | 21 | Dec 16, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$400.00) | | | |
| | | | | | | 22 | Jan 5, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$400.00) | | | |
| | | | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | | | |
| | | | 1110 - Total | | | | | \$0.00 | | | | |
| | 1120 | 18 IN. GROUP A FLARED END SECT | Material | | | 14 | Sep 2, 2020 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$880.00) | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J5P3181 | 1120 | 18 IN. GROUP A FLARED END SECT | Material | | 15 | Sep 16, 2020 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$880.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$880.00) | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$880.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$880.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$880.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$880.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$880.00) | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$880.00) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$1,760.00) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$1,760.00) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$1,760.00) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$1,760.00) | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$1,760.00) | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$1,760.00) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------|-----------------|--|-------------------------|-------------------------------|------------|--------------|--|----|-------------|--------|---------------|--|
| J5P3181 | 1120 | 18 IN. GROUP A FLARED END SECT | Material | | | 2021 | | | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$1,760.00) | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user morgat overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$1,760.00) | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgat overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$1,760.00) | | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user morgat overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$1,760.00) | | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | (\$1,760.00) | | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user morgat overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | (\$1,760.00) | | | | | | |
| | | | | | 45 | Feb 1, 2022 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 1, 2022 | SYSTEM | (\$1,760.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1120 - Total | | | | | | | | \$0.00 | |
| | | | | | 1160 | 15 IN. GROUP C FLARED END SEC | Material | | | 32 | Jun 2, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$1,440.00) | |
| 33 | Jun 15, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Jun 15, 2021 | SYSTEM | (\$2,160.00) | | | | | | | | | | | |
| 34 | Jul 2, 2021 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Jul 2, 2021 | SYSTEM | (\$2,880.00) | | | | | | | | | | | |
| 35 | Jul 16, 2021 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Jul 16, 2021 | SYSTEM | (\$2,880.00) | | | | | | | | | | | |
| 36 | Aug 2, 2021 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 36 | Aug 2, 2021 | SYSTEM | (\$2,880.00) | | | | | | | | | | | |
| 37 | Aug 16, 2021 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------------|-----------------|--|-------------------------|--------------|-------------------------------|--------------|--|----|--------------|--------|---------------|--|
| J5P3181 | 1160 | 15 IN. GROUP C FLARED END SEC | Material | | 37 | Aug 16, 2021 | SYSTEM | (\$2,880.00) | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$2,880.00) | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$2,880.00) | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$2,880.00) | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$2,880.00) | | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user morgat overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$2,880.00) | | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | (\$2,880.00) | | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | (\$2,880.00) | | | | | | |
| | | | | | 45 | Feb 1, 2022 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 1, 2022 | SYSTEM | (\$2,880.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1160 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1170 | 24 IN. GROUP C FLARED END SEC | Material | | 27 | Mar 16, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$520.00) | |
| | | | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$520.00) | |
| | | | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$520.00) | |
| | | | | | | | | | | 30 | May 3, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | | | 30 | May 3, 2021 | SYSTEM | (\$520.00) | |
| 31 | May 17, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------------------------|-----------------|--|-------------|--------------|------------|------------|--|
| J5P3181 | 1170 | 24 IN. GROUP C FLARED END SEC | Material | | 31 | May 17, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user morgat overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user morgat overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | (\$520.00) | |
| 44 | Jan 18, 2022 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| 44 | Jan 18, 2022 | SYSTEM | (\$520.00) | | | | | | |
| 45 | Feb 1, 2022 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user morgat overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----------------|-------------------------------|-------------------------------|-----------------|-----------------------|------------------|--------------|--------------|--|---|--------------|---|--------|--|
| J5P3181 | 1170 | 24 IN. GROUP C FLARED END SEC | Material | | 45 | Feb 1, 2022 | SYSTEM | (\$520.00) | Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1170 - Total | | | | | | | \$0.00 | |
| | 1190 | SEEDING - COOL SEASON GRASSES | Material | | 9 | Jun 16, 2020 | SYSTEM | \$4,940.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$4,940.50) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 30 | May 3, 2021 | SYSTEM | (\$5,596.50) | | | |
| | | | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$3,054.50) | | | |
| | | | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$4,469.00) | | | |
| | | | | | | | 36 | Aug 2, 2021 | SYSTEM | \$6,150.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2050.00000 - 2050.00000, 'is applied (if non-zero). | | |
| | | | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$205.00) | | | |
| | | | | | | | 39 | Sep 15, 2021 | SYSTEM | \$7,175.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2050.00000 - 2050.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | |
| 1190 - Total | | | | | | | \$0.00 | | | | | | |
| 1200 | SEEDING - WARM SEASON GRASSES | Overrun | Overrun | 12 | Aug 4, 2020 | SYSTEM | (\$4,275.00) | | | | | | |
| | | | | 17 | Oct 19, 2020 | SYSTEM | (\$1,035.00) | | | | | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | \$5,310.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | |
| 1200 - Total | | | | | | | \$0.00 | | | | | | |
| 1240 | ROCK DITCH CHECK | Overrun | Overrun | 17 | Oct 19, 2020 | SYSTEM | (\$325.50) | | | | | | |
| | | | | 20 | Dec 1, 2020 | SYSTEM | (\$520.80) | | | | | | |
| | | | | 27 | Mar 16, 2021 | SYSTEM | (\$640.15) | | | | | | |
| | | | | 28 | Apr 2, 2021 | SYSTEM | \$1,486.45 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero). | | | | | |
| | | | | 35 | Jul 16, 2021 | SYSTEM | (\$282.10) | | | | | | |
| | | | | 36 | Aug 2, 2021 | SYSTEM | (\$564.20) | | | | | | |
| | | | | 39 | Sep 15, 2021 | SYSTEM | \$846.30 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | |
| 1240 - Total | | | | | | | \$0.00 | | | | | | |
| 1260 | CURB INLET CHECK | Material | | 36 | Aug 2, 2021 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | 36 | Aug 2, 2021 | SYSTEM | (\$1,085.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J5P3181 | 1260 | CURB INLET CHECK | Material | | | 2021 | | | | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$1,085.00) | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$1,085.00) | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$1,085.00) | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$1,085.00) | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$1,085.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1260 - Total | | | | | | | | \$0.00 | |
| | 1280 | SLOPE DRAINS | Material | | 13 | Aug 17, 2020 | SYSTEM | \$2,812.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,812.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1280 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1290 | SEDIMENT REMOVAL | Overrun | Overrun | 35 | Jul 16, 2021 | SYSTEM | (\$239.16) | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$0.84) | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$240.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 1290 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1300 | TEMPORARY SEEDING | Material | | 9 | Jun 16, 2020 | SYSTEM | \$5,005.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$5,005.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1300 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1330 | TYPE 1 TURF REINFORCEMENT MAT | Material | | 9 | Jun 16, 2020 | SYSTEM | \$1,674.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,674.00) | | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | \$1,674.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user morgat overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$1,674.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-------------------------|-----------------------|---|--------------|------------|--------------|--|
| J5P3181 | 1330 | TYPE 1 TURF REINFORCEMENT MAT | Material | | | 2020 | | | |
| | | | | - Total | | | | | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 1330 - Total | | | | | \$0.00 | |
| J5P3181 | 1340 | TYPE 3B EROSION CONTROL BLANKET | Material | | 30 | May 3, 2021 | SYSTEM | \$1,084.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$1,084.20) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$1,084.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$1,084.20) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$1,084.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$1,084.20) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$1,084.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$1,084.20) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$1,084.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$1,084.20) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$1,649.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$1,649.70) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$1,649.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$1,649.70) | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$1,649.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$1,649.70) | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$1,649.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$1,649.70) | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$1,649.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$1,649.70) | |
| | 40 | Oct 5, 2021 | SYSTEM | \$1,649.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | 40 | Oct 5, 2021 | SYSTEM | (\$1,649.70) | | | | | |
| | 41 | Oct 18, 2021 | SYSTEM | \$1,649.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | 41 | Oct 18, 2021 | SYSTEM | (\$1,649.70) | | | | | |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|---|-------------------------|-----------------------|----------------|--------------|------------|---------------|---|
| J5P3181 | 1340 - Total | | | | | | | \$0.00 | |
| | 1350 | MISC. EROSION CONTROL | Material | | 14 | Sep 2, 2020 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$14,850.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$14,850.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$14,850.00) | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$14,850.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$14,850.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$14,850.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 1350 - Total | | | | | | | \$0.00 | |
| | 1370 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Material | | 17 | Oct 19, 2020 | SYSTEM | \$26,093.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$26,093.76) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$26,093.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$26,093.76) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$26,093.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$26,093.76) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$26,093.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$26,093.76) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$26,093.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$26,093.76) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$49,980.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$49,980.70) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$49,980.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---|---------------------------|---|--|--------------|----------------|--|---|----------------|--|
| J5P3181 | 1370 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Material | | 31 | May 17, 2021 | SYSTEM | (\$49,980.70) | | | |
| | | | | - Total | | | | | | | \$0.00 |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Price FUEL | | 17 | Oct 19, 2020 | SYSTEM | (\$217.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$93.81) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | | | (\$310.97) |
| | | | Price FUEL - Total | | | | | | | (\$310.97) | |
| | | | 1370 - Total | | | | | | | (\$310.97) | |
| | | | 1390 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Material | | 7 | May 18, 2020 | SYSTEM | \$144,107.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | 7 | May 18, 2020 | SYSTEM | (\$144,107.60) | |
| | | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$144,107.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$144,107.60) | |
| | | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$144,107.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | 9 | Jun 16, 2020 | | | | SYSTEM | (\$144,107.60) | | | | |
| | 10 | Jul 1, 2020 | | | | SYSTEM | \$144,107.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 10 | Jul 1, 2020 | | | | SYSTEM | (\$144,107.60) | | | | |
| | 11 | Jul 16, 2020 | | | | SYSTEM | \$144,107.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 11 | Jul 16, 2020 | | | | SYSTEM | (\$144,107.60) | | | | |
| | 12 | Aug 4, 2020 | | | | SYSTEM | \$157,082.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | 12 | Aug 4, 2020 | | | | SYSTEM | (\$157,082.80) | | | | |
| | 13 | Aug 17, 2020 | | | | SYSTEM | \$157,082.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | 13 | Aug 17, 2020 | | | | SYSTEM | (\$157,082.80) | | | | |
| | 14 | Sep 2, 2020 | | | | SYSTEM | \$157,082.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | 14 | Sep 2, 2020 | | | | SYSTEM | (\$157,082.80) | | | | |
| | 15 | Sep 16, 2020 | | | | SYSTEM | \$336,165.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | 15 | Sep 16, 2020 | | | | SYSTEM | (\$336,165.20) | | | | |
| | 16 | Oct 1, 2020 | | | | SYSTEM | \$406,916.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | 16 | Oct 1, 2020 | | | | SYSTEM | (\$406,916.72) | | | | |
| | 17 | Oct 19, 2020 | SYSTEM | \$443,177.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | 17 | Oct 19, 2020 | SYSTEM | (\$443,177.84) | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-----------------|--|-------------|--------------|------------|----------------|---|
| J5P3181 | 1390 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Material | | 18 | Nov 2, 2020 | SYSTEM | \$443,177.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$443,177.84) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$443,177.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$443,177.84) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$443,177.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$443,177.84) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$798,150.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$798,150.64) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$798,150.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$798,150.64) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$895,374.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$895,374.65) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$797,160.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$797,160.39) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$490,713.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$490,713.94) | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$490,713.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$490,713.94) | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$490,713.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$490,713.94) | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$490,713.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$490,713.94) | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$490,713.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$490,713.94) | |
| 41 | Oct 18, 2021 | SYSTEM | \$490,713.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 41 | Oct 18, 2021 | SYSTEM | (\$490,713.94) | | | | | | |
| 42 | Dec 17, 2021 | SYSTEM | \$499,113.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 42 | Dec 17, 2021 | SYSTEM | (\$499,113.94) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------------------------|------|---|-----------------------|-----------------------|--------------|--------------|------------|---|---|--|
| J5P3181 | 1390 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF. | Material | | | 2021 | | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| | | | Other Item Adjustment | FUEL | 33 | Jun 15, 2021 | graesj1 | \$24.01 | Estimate 33 Removal of adjustment made by Estimate 33 Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = -\$24.01 | |
| | | | | | 33 | Jun 15, 2021 | graesj1 | (\$21.01) | Estimate 33, Removal of Payment for Ramp 2 Diff. = 0.07 F.U.F. = 0.66 454.76 SY * 0.07 * 0.66 = \$21.01 | |
| | | | | | 47 | Jun 30, 2022 | graesj1 | \$7.92 | Estimate 47 correction of adjustment on estimate 42 to time of when work was performed 6-6-21 150 SY * FUF 0.66 * Diff. 0.08 = 7.92 | |
| | | | | | 47 | Jun 30, 2022 | graesj1 | (\$37.62) | Estimate 47 removal of system generated adjustment on estimate 42 to time of when work was performed 6-6-21 | |
| FUEL - Total | | | | | | | | (\$26.70) | | |
| | | | PCCS | | 42 | Dec 17, 2021 | RGAT | \$25,858.70 | The following adjustment is to compensate for the PCCP Strength Pay Factors for Line 1390 in the amount of \$25,858.70: Lot 1 2573.35 SY 2.5% = \$3,602.69 Lot 2 231.7 SY 2.5% = \$324.38 Lot 3 3309.38 SY 2.5% = \$4,633.13 Lot 4 1817.44 SY 2.5% = \$2,544.42 Lot 5 4272.83 SY 2.5% = \$5,981.96 Lot 6 2065.97 SY 2.5% = \$2,892.36 Lot 7 3330.78 SY 2.5% = \$4,663.09 Lot 8 869.05 SY 2.5% = \$1,216.67 | |
| PCCS - Total | | | | | | | | \$25,858.70 | | |
| | | | PCCT | | 42 | Dec 17, 2021 | RGAT | \$25,756.92 | The following adjustment is to compensate for the PCCP Thickness Pay Factors for Line 1390 in the amount of \$25,756.92: Lot 1 2573.35 SY 2.5% = \$3,602.69 Lot 2 231.7 SY 2.5% = \$324.38 Lot 3 3309.38 SY 2.5% = \$4,633.13 Lot 4 1817.44 SY 2.4% = \$2,442.64 Lot 5 4272.83 SY 2.5% = \$5,981.96 Lot 6 2065.97 SY 2.5% = \$2,892.36 Lot 7 3330.78 SY 2.5% = \$4,663.09 Lot 8 869.05 SY 2.5% = \$1,216.67 | |
| PCCT - Total | | | | | | | | \$25,756.92 | | |
| Other Item Adjustment - Total | | | | | | | | \$51,588.92 | | |
| | | | Overrun | Overrun | 35 | Jul 16, 2021 | SYSTEM | (\$4,479.67) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$4,479.11 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007; Overrun Quantity Balance 79.90. | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$0.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007; Overrun Quantity Balance 79.90. | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$4,452.92) | Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero). | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$4,452.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90. | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$4,452.92) | Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero). | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$4,452.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90. | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$4,452.92) | Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero). | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$4,452.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90. | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$4,452.92) | Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero). | |
| | | | | 39 | Sep 15, 2021 | SYSTEM | \$4,452.92 | This adjustment offsets the original system-generated Overrun Payment | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|---------------------------|--------------|---|--------------|---|----|--------------|--------|---------------------|--|
| J5P3181 | 1390 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0009) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$4,452.92) | Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero). | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$4,452.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$4,452.92) | Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero). | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$4,452.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Price FUEL | | | | | 7 | May 18, 2020 | SYSTEM | (\$2,055.07) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$129.98) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,751.81) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$692.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$380.35) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$167.35) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | \$111.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 33 | Jun 15, 2021 | SYSTEM | \$10.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 34 | Jul 2, 2021 | SYSTEM | \$65.67 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 35 | Jul 16, 2021 | SYSTEM | \$24.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 42 | Dec 17, 2021 | SYSTEM | \$37.62 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | (\$4,927.53) | |
| | | | | | Price FUEL - Total | | | | | | | | (\$4,927.53) | |
| | | | | | 1390 - Total | | | | | | | | \$46,661.39 | |
| | | | | | J5P3181 | 1410 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Material | | 12 | Aug 4, 2020 | SYSTEM | \$58,908.08 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$58,908.08) | |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$110,904.08 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$110,904.08) | |
| | 14 | Sep 2, 2020 | SYSTEM | \$110,904.08 | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 14 | Sep 2, 2020 | SYSTEM | (\$110,904.08) | | | | | | | | | | |
| | 15 | Sep 16, 2020 | SYSTEM | \$192,938.48 | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 15 | Sep 16, 2020 | SYSTEM | (\$192,938.48) | | | | | | | | | | |
| | 16 | Oct 1, 2020 | SYSTEM | \$192,938.48 | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | 16 | Oct 1, 2021 | SYSTEM | (\$192,938.48) | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|-----------------------|-----------------------|--------------------------------------|--------------|--------------|---------------------|---|--|
| J5P3181 | 1410 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Material | | | 2020 | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$192,938.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$192,938.48) | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$192,938.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$192,938.48) | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$192,938.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$192,938.48) | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$192,938.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$192,938.48) | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$192,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$192,892.00) | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$192,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$192,892.00) | | |
| | | | | | | | | - Total | | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | Other Item Adjustment | FUEL | 47 | Jun 30, 2022 | graesj1 | (\$0.02) | Estimate 47 correction for adjustment made on estimate 27 to time of when work was performed 9/2020 first period | |
| | | | | FUEL | 47 | Jun 30, 2022 | graesj1 | \$0.45 | Estimate 47 correction for adjustment made on estimate 27 to time of when work was performed on 9/2020 -0.83 SY * FUF 0.66 * Diff. -0.83 = \$0.45 | |
| | | | | | FUEL - Total | | | \$0.43 | | |
| | | | | PCCS | 42 | Dec 17, 2021 | RGAT | \$4,822.30 | The following adjustment is to compensate for the PCCP Strength Pay Factors for Line 1410 in the amount of \$4,822.30: Lot 2 1980.43 SY 2.5% = \$2,772.60 Lot 3 1464.07 SY 2.5% = \$2,049.70 | |
| | | | | | PCCS - Total | | | \$4,822.30 | | |
| | | | | PCCT | 42 | Dec 17, 2021 | RGAT | \$4,822.30 | The following adjustment is to compensate for the PCCP Thickness Pay Factors for Line 1410 in the amount of \$4,822.30: Lot 2 1980.43 SY 2.5% = \$2,772.60 Lot 3 1464.07 SY 2.5% = \$2,049.70 | |
| | | | | | PCCT - Total | | | \$4,822.30 | | |
| | | | | | Other Item Adjustment - Total | | | \$9,645.03 | | |
| | | | Price FUEL | | 12 | Aug 4, 2020 | SYSTEM | (\$590.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$527.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$802.47) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$0.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | (\$1,919.60) | | |
| | | | | | Price FUEL - Total | | | (\$1,919.60) | | |
| | | | 1410 - Total | | | | | \$7,725.43 | | |
| | | 1430 | TYPE A2 SHOULDER | Material | | 7 | May 18, 2020 | SYSTEM | \$2,001.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------|-----------------|---|-------------|--------------|------------|---------------|---|
| J5P3181 | 1430 | TYPE A2 SHOULDER | Material | | 7 | May 18, 2020 | SYSTEM | (\$2,001.46) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$2,001.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,001.46) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$2,001.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$2,001.46) | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | \$2,001.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$2,001.46) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$2,001.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$2,001.46) | |
| | | | | | 12 | Aug 4, 2020 | SYSTEM | \$2,263.66 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$2,263.66) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,263.66 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,263.66) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,263.66 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,263.66) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$2,263.66 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$2,263.66) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$10,120.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$10,120.92) | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$11,599.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$11,599.12) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$11,599.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$11,599.12) | |
| 19 | Nov 16, 2020 | SYSTEM | \$11,599.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| 19 | Nov 16, 2020 | SYSTEM | (\$11,599.12) | | | | | | |
| 20 | Dec 2, 2020 | SYSTEM | \$11,599.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| 20 | Dec 1, 2020 | SYSTEM | (\$11,599.12) | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | \$11,599.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J5P3181 | 1430 | TYPE A2 SHOULDER | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$11,599.12) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$11,599.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$11,599.12) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$11,599.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$11,599.12) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$11,599.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$11,599.12) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$11,599.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$11,599.12) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$35,076.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$35,076.66) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$66,884.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$66,884.94) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$12,706.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$12,706.36) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$12,770.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$12,770.96) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$12,770.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$12,770.96) | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$12,770.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$12,770.96) | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$12,770.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$12,770.96) | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$12,770.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$12,770.96) | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$12,770.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user morgat overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$12,770.96) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|------|------------------|-----------------|-----------------------|--------------------------------------|------------------|------------|-----------------------|---|----|--------------|---------|-------------------|--|--|--|
| J5P3181 | 1430 | TYPE A2 SHOULDER | Material | | 41 | Oct 18, 2021 | SYSTEM | \$12,770.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user morgat overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$12,770.96) | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | |
| | | | | | | | | Other Item Adjustment | FUEL | 7 | May 18, 2020 | graesj1 | (\$31.23) | 52.67 S.Y. F.U.F. 0.49 Diff. -\$1.21 = -\$31.23 | | |
| | | | | | | | | | | 12 | Aug 4, 2020 | graesj1 | (\$2.87) | Estimate 12 6.9 SY F.U.F. 0.49 Diff. -\$0.85 = -\$2.87 | | |
| | | | | | | | | | | 16 | Oct 1, 2020 | graesj1 | (\$84.09) | Estimate 16 Index Diff. = - \$0.83 F.U.F.= 0.49 206.77 SY * -\$0.83 * 0.49 = -\$84.09 | | |
| | | | | | | | | | | 17 | Oct 19, 2020 | graesj1 | (\$16.96) | Estimate 17, F.U.F.= 0.49 Diff. = -0.89 38.9 Ton * 0.49 * -\$0.89 = -16.96 | | |
| | | | | | | | | | | 28 | Apr 2, 2021 | graesj1 | (\$12.11) | Estimate 28 F.U.F.=0.49 Diff. = -0.04 617.83 x 0.49 x -0.04 = -\$12.11 | | |
| | | | | | | | | | | 29 | Apr 19, 2021 | graesj1 | (\$36.91) | Estimate 29 Diff. = -0.09 F.U.F. = 0.49 Quantity = 837.06 SY * -0.09 * 0.49 = -\$36.91 | | |
| | | | | | | | | | | 32 | Jun 2, 2021 | graesj1 | \$1.15 | Estimate 32 Diff. = 0.07 F.U.F. = 0.49 33.57 SY * 0.49 * 0.07 = \$1.15 | | |
| | | | | | | | | | | 34 | Jul 2, 2021 | graesj1 | \$23.07 | Estimate 34 Index Diff. = 0.08 F.U.F. = 0.49 588.5 SY x 0.49 x 0.08 = \$23.069 | | |
| | | | | | | | | | | 34 | Jul 2, 2021 | graesj1 | \$9.83 | Estimate 34 Removal of Adjustment made by estimate 29 for incorrect payment of A2 shlders on Ramp 4 Rt. 6+85.89 to 13+54.21 Index Diff. = -0.09 F.U.F. = 0.49 222.8 SY x 0.49 x -0.09 = -\$9.825 | | |
| | | | | | | | | | | 35 | Jul 16, 2021 | graesj1 | \$0.08 | Estimate 35 Index Diff. = 0.1 F.U.F. = 0.49 1.7 SY X 0.49 x 0.1 = \$0.08 | | |
| | | | | | | | | | | 47 | Jun 30, 2022 | graesj1 | \$2.10 | Estimate 47 missed adjustment on estimate 33, 6-6-21 53.5 SY * FUF 0.49 * Diff 0.08 = \$2.10 | | |
| | | | | | FUEL - Total | | | | | | | | (\$147.94) | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$147.94) | | | |
| | | | | | 1430 - Total | | | | | | | | (\$147.94) | | | |
| | | | | | 1450 | TYPE A2 SHOULDER | Material | | | 12 | Aug 4, 2020 | SYSTEM | \$2,357.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$2,357.52) | | | |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$4,113.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$4,113.88) | | | |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$4,113.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$4,113.88) | | | |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$4,619.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$4,619.28) | | | |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | \$4,619.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$4,619.28) | | | |
| | | | | | | | | | | 17 | Oct 19, 2020 | SYSTEM | \$4,619.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$4,619.28) | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$4,619.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J5P3181 | 1450 | TYPE A2 SHOULDER | Material | | | | | | Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$4,619.28) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$4,619.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$4,619.28) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$4,619.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$4,619.28) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$4,619.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$4,619.28) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$4,619.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$4,619.28) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$4,619.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$4,619.28) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$4,619.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$4,619.28) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$4,556.20) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$4,556.20) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$4,556.20) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$4,556.20) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$4,556.20) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$4,556.20) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$4,556.20) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|--|---------------|------------------------|-----------------|-----------------------------|--------------------------------------|------------------|------------------------|---------------|---|---------------------------------------|--------------|---------|------------------|--|--|--|--|-------------------|
| J5P3181 | 1450 | TYPE A2 SHOULDER | Material | | 34 | Jul 2, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$4,556.20) | | | | | | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$4,556.20) | | | | | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$4,556.20) | | | | | | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$4,556.20) | | | | | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$4,556.20) | | | | | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$4,556.20) | | | | | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$4,556.20) | | | | | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$4,556.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user morgat overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$4,556.20) | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | | | | | FUEL | 12 | Aug 4, 2020 | graesj1 | (\$25.84) | Estimate 12 62.04 SY F.U.F. 0.49 Diff. -\$0.85 = -\$25.84 | | | | |
| | | | | | | | | | | 13 | Aug 17, 2020 | graesj1 | (\$19.48) | Estimate 13 46.22 SY F.U.F. 0.49 Diff. -\$0.86 = -\$19.48 | | | | |
| | | | | | | | | | | 15 | Sep 16, 2020 | graesj1 | (\$5.41) | Estimate 15 F.U.F.=0.49 DIFF.= -\$0.83 13.3 SY = -\$5.41 | | | | |
| | | | | | FUEL - Total | | | | | | | | (\$50.73) | | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$50.73) | | | | | |
| | | | | | 1450 - Total | | | | | | | | (\$50.73) | | | | | |
| | | | | | 1460 | GUARDRAIL TYPE D | Construction Stockpile | | | 13 | Aug 17, 2020 | SYSTEM | (\$172.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$172.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | | - Total | | | | | | | | (\$345.50) |
| | | | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$345.50) |
| | | | | Construction Stockpile STMI | | | | | | 4 | Apr 2, 2020 | SYSTEM | \$345.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | | | | | \$345.50 | | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | \$345.50 | | | | | | | | |
| 1460 - Total | | | | | | | | \$0.00 | | | | | | | | | | |
| 1470 | MGS GUARDRAIL | Construction Stockpile | | | 9 | Jun 16, 2020 | SYSTEM | (\$26,314.89) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|---|------------------------|------------------------|--|--|--------------|-----------------------------|--|--|-------------|-------------|---------------------|--|--|
| J5P3181 | 1470 | MGS GUARDRAIL | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | (\$5,134.61) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,177.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$23,747.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$7,445.19) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$128.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$22,463.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$5,935.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$4,107.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$21,801.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$119,256.51) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$119,256.51) | |
| | | | | | | | | Construction Stockpile STMI | | 4 | Apr 2, 2020 | SYSTEM | \$119,256.51 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | | | | \$119,256.51 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$119,256.51 | |
| | | | | | 1470 - Total | | | | | | | | \$0.00 | |
| 1480 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 17 | Oct 19, 2020 | SYSTEM | (\$4,443.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 27 | Mar 16, 2021 | SYSTEM | (\$4,443.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | | | | | (\$8,886.00) | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$8,886.00) | | |
| | | | | | | | Construction Stockpile STMI | | 4 | Apr 2, 2020 | SYSTEM | \$8,886.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | | | \$8,886.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$8,886.00 | | |
| 1480 - Total | | | | | | | | \$0.00 | | | | | | |
| 1490 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 42 | Dec 17, 2021 | SYSTEM | (\$265.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | | | | | (\$265.00) | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$265.00) | | |
| | | | | | | | Construction Stockpile STMI | | 4 | Apr 2, 2020 | SYSTEM | \$265.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | | | \$265.00 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$265.00 | | | | | | |
| 1490 - Total | | | | | | | | \$0.00 | | | | | | |
| 1500 | MGS END ANCHOR | Construction Stockpile | | 9 | Jun 16, 2020 | SYSTEM | (\$1,491.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$497.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$497.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 17 | Oct 19, 2020 | SYSTEM | (\$994.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 27 | Mar 16, 2021 | SYSTEM | (\$497.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 29 | Apr 16, 2021 | SYSTEM | (\$1,491.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 33 | Jun 15, 2021 | SYSTEM | (\$497.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 34 | Jul 2, 2021 | SYSTEM | (\$497.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|---------------------------------|----------------|------------------------|--|--|------------------------|--------------------|---|--|--------|---------------------|--|
| J5P3181 | 1500 | MGS END ANCHOR | Construction Stockpile | | 38 | Sep 2, 2021 | SYSTEM | (\$497.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$6,958.00) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$6,958.00) |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | \$6,958.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$6,958.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$6,958.00 |
| | | | | 1500 - Total | | | | | | | | \$0.00 |
| | | | | 1510 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 9 | Jun 16, 2020 | SYSTEM | (\$7,585.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$6,068.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$3,034.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | 29 | Apr 16, 2021 | | | | SYSTEM | (\$6,068.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | 32 | Jun 2, 2021 | | | | SYSTEM | (\$1,517.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | 33 | Jun 15, 2021 | | | | SYSTEM | (\$1,517.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | 38 | Sep 2, 2021 | | | | SYSTEM | (\$3,034.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | (\$28,823.00) | | | | |
| Construction Stockpile - Total | | | | | | | | (\$28,823.00) | | | | |
| | 4 | Apr 2, 2020 | SYSTEM | | | | \$28,823.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | | \$28,823.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$28,823.00 | | | | |
| 1510 - Total | | | | | | | | \$0.00 | | | | |
| 1590 | CONDUIT, 3 IN. RIGID, IN TRENCH | Overrun | Overrun | 29 | Apr 16, 2021 | SYSTEM | (\$222.00) | | | | | |
| | | | | 30 | May 3, 2021 | SYSTEM | \$222.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero). | | | | |
| | | | | 35 | Jul 16, 2021 | SYSTEM | (\$74.00) | | | | | |
| | | | | 42 | Dec 17, 2021 | SYSTEM | \$74.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | | | \$0.00 |
| 1590 - Total | | | | | | | | \$0.00 | | | | |
| 1600 | CONDUIT, 3 IN. RIGID, PUSHED | Overrun | Overrun | 34 | Jul 2, 2021 | SYSTEM | (\$444.00) | | | | | |
| | | | | 44 | Jan 18, 2022 | SYSTEM | \$444.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | | | \$0.00 |
| 1600 - Total | | | | | | | | \$0.00 | | | | |
| 1620 | TRENCHING TYPE I | Overrun | Overrun | 34 | Jul 2, 2021 | SYSTEM | (\$1,469.40) | | | | | |
| | | | | 42 | Dec 17, 2021 | SYSTEM | (\$256.75) | | | | | |
| | | | | 44 | Jan 18, 2022 | SYSTEM | \$1,726.15 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | | | \$0.00 |
| 1620 - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|------------------------------------|-----------------|-----------------------|-----------------|--------------|------------|--------------|---|
| J5P3181 | 1640 | PULL BOX, PREFORMED CLASS 1 | Overrun | Overrun | 35 | Jul 16, 2021 | SYSTEM | (\$1,286.00) | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$643.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',643.00000 - 643.00000, 'is applied (if non-zero). |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | \$643.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',643.00000 - 643.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 1640 - Total | | | \$0.00 | | | | | | |
| | 1650 | CABLE, 2 AWG 1 CONDUCTOR | Overrun | Overrun | 32 | Jun 2, 2021 | SYSTEM | (\$707.50) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$277.50) | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | \$985.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',643.00000 - 643.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 1650 - Total | | | \$0.00 | | | | | | |
| | 1670 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Overrun | Overrun | 34 | Jul 2, 2021 | SYSTEM | (\$990.00) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$948.75) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$132.00) | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$283.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero). |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | \$1,787.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| Overrun - Total | | | \$0.00 | | | | | | |
| 1670 - Total | | | \$0.00 | | | | | | |
| | 1710 | CONCRETE FOOTINGS, EMBEDDED | Material | | 13 | Aug 17, 2020 | SYSTEM | \$1,008.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,008.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$1,008.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$1,008.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$1,008.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,008.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$1,008.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$1,008.00) | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$2,488.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$2,488.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$2,488.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$2,488.00) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|---|-----------------------------|-----------------|--|-------------------------|------------------------|------------------------|---|--|--|--------|---------------------|--|--|
| J5P3181 | 1710 | CONCRETE FOOTINGS, EMBEDDED | Material | | 19 | Nov 16, 2020 | SYSTEM | \$2,488.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$2,488.00) | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$2,488.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$2,488.00) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$2,488.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$2,488.00) | | | | | | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$2,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$2,488.00) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$19,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$19,504.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1710 - Total | | | | | | | | \$0.00 | |
| | | | | | 1720 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 17 | Oct 19, 2020 | SYSTEM | \$529.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$7,455.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| 30 | May 3, 2021 | SYSTEM | (\$2,171.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 32 | Jun 2, 2021 | SYSTEM | (\$4,231.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 36 | Aug 2, 2021 | SYSTEM | (\$4,265.29) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 46 | May 2, 2022 | SYSTEM | (\$4,338.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| - Total | | | | | | | | | (\$21,932.75) | | | | | |
| Construction Stockpile - Total | | | | | | | | | (\$21,932.75) | | | | | |
| Construction Stockpile STMI | | 10 | Jul 1, 2020 | SYSTEM | | | | | \$21,932.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | | | | \$21,932.75 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$21,932.75 | | | | | | |
| 1720 - Total | | | | | | | | \$0.00 | | | | | | |
| 1730 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | 29 | Apr 16, 2021 | SYSTEM | (\$324.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 30 | May 3, 2021 | SYSTEM | (\$648.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 36 | Aug 2, 2021 | SYSTEM | (\$1,296.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | | | | | (\$2,268.00) | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$2,268.00) | | |
| | | | | Construction Stockpile STMI | | 14 | Sep 2, 2020 | SYSTEM | \$2,268.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$2,268.00 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$2,268.00 | | | | | | |
| Material | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,520.00) | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|--|-------------------------|--------------------------------------|------------|--------------|---|----|-------------|--------|---------------|--|
| J5P3181 | 1730 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | 2020 | | | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user graesj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1730 - Total | | | | | | | | \$0.00 | |
| | | | | | 1740 | 36 IN. SURFACE-MOUNT DELINEATOR POST | Material | | | 36 | Aug 2, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$4,000.00) | |
| 37 | Aug 16, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 37 | Aug 16, 2021 | SYSTEM | (\$4,000.00) | | | | | | | | | | | |
| 38 | Sep 2, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 38 | Sep 2, 2021 | SYSTEM | (\$4,000.00) | | | | | | | | | | | |
| 39 | Sep 15, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 39 | Sep 15, 2021 | SYSTEM | (\$4,000.00) | | | | | | | | | | | |
| 40 | Oct 5, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 40 | Oct 5, 2021 | SYSTEM | (\$4,000.00) | | | | | | | | | | | |
| 41 | Oct 18, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user morgat overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|--|------------|
| J5P3181 | 1740 | 36 IN. SURFACE-MOUNT DELINEATOR POST | Material | | 41 | Oct 18, 2021 | SYSTEM | (\$4,000.00) | | |
| | | | | - Total | | | | | | \$0.00 |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 1740 - Total | | | | | | \$0.00 | |
| J5P3181 | 1750 | 7 FT. CHAN. POST DELINE. DBL STACK WHITE | Construction Stockpile | | 36 | Aug 2, 2021 | SYSTEM | (\$230.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$230.45) |
| | | | Construction Stockpile - Total | | | | | | (\$230.45) | |
| | | | Construction Stockpile STMI | | 14 | Sep 2, 2020 | SYSTEM | \$230.45 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$230.45 |
| | | | Construction Stockpile STMI - Total | | | | | | \$230.45 | |
| 1750 - Total | | | | | | \$0.00 | | | | |
| J5P3181 | 1760 | 7 FT. CHAN. POST DELINE., WHITE | Construction Stockpile | | 36 | Aug 2, 2021 | SYSTEM | (\$84.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$16.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$101.70) | |
| | | | Construction Stockpile - Total | | | | | | (\$101.70) | |
| | | | Construction Stockpile STMI | | 14 | Sep 2, 2020 | SYSTEM | \$101.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$101.70 |
| Construction Stockpile STMI - Total | | | | | | \$101.70 | | | | |
| 1760 - Total | | | | | | \$0.00 | | | | |
| J5P3181 | 1770 | 7 FT. CHAN. POST DELINE., YELLOW | Construction Stockpile | | 36 | Aug 2, 2021 | SYSTEM | (\$67.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$67.80) |
| | | | Construction Stockpile - Total | | | | | | (\$67.80) | |
| | | | Construction Stockpile STMI | | 14 | Sep 2, 2020 | SYSTEM | \$67.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$67.80 |
| | | | Construction Stockpile STMI - Total | | | | | | \$67.80 | |
| 1770 - Total | | | | | | \$0.00 | | | | |
| J5P3181 | 1780 | 7 FT. CHAN. POST DELINE., WHITE/RED | Construction Stockpile | | 36 | Aug 2, 2021 | SYSTEM | (\$209.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$209.50) |
| | | | Construction Stockpile - Total | | | | | | (\$209.50) | |
| | | | Construction Stockpile STMI | | 14 | Sep 2, 2020 | SYSTEM | \$209.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$209.50 |
| | | | Construction Stockpile STMI - Total | | | | | | \$209.50 | |
| 1780 - Total | | | | | | \$0.00 | | | | |
| J5P3181 | 1790 | 7 FT. CHAN. POST DELINE., YELLOW/RED | Construction Stockpile | | 36 | Aug 2, 2021 | SYSTEM | (\$125.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$125.70) |
| | | | Construction Stockpile - Total | | | | | | (\$125.70) | |
| | | | Construction Stockpile STMI | | 14 | Sep 2, 2020 | SYSTEM | \$125.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$125.70 |
| | | | Construction Stockpile STMI - Total | | | | | | \$125.70 | |
| 1790 - Total | | | | | | \$0.00 | | | | |
| J5P3181 | 1800 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 17 | Oct 19, 2020 | SYSTEM | (\$941.03) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$2,404.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$1,468.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|---------------|----------------------------|--|--------------------------------------|---------------------------------------|----------------|-------------------|---|---|--|--|---------------------|-------------------|
| J5P3181 | 1800 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 36 | Aug 2, 2021 | SYSTEM | (\$3,998.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$163.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | (\$8,976.00) | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$8,976.00) | | | |
| | | | Construction Stockpile STMI | | 14 | Sep 2, 2020 | SYSTEM | \$8,976.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$8,976.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$8,976.00 | | | |
| | | | Material | | 13 | Aug 17, 2020 | SYSTEM | \$2,240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,240.00) | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,240.00) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | 1800 - Total | | | | | | | \$0.00 | | | |
| | | | 1810 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | 17 | Oct 19, 2020 | SYSTEM | (\$760.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$1,942.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 30 | May 3, 2021 | SYSTEM | (\$1,186.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$3,295.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$65.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | (\$7,250.10) | |
| | | | | | Construction Stockpile - Total | | | | | | | (\$7,250.10) | |
| | | | | | Construction Stockpile STMI | | 14 | Sep 2, 2020 | SYSTEM | \$7,250.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | | | \$7,250.10 |
| Construction Stockpile STMI - Total | | | | | | | \$7,250.10 | | | | | | |
| Material | | 13 | | | Aug 17, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | 13 | | | Aug 17, 2020 | SYSTEM | (\$2,100.00) | | | | | | |
| | | 14 | | | Sep 2, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | 14 | | | Sep 2, 2020 | SYSTEM | (\$2,100.00) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| Overrun | Overrun | 40 | | | Oct 5, 2021 | SYSTEM | (\$150.00) | | | | | | |
| | | 42 | | | Dec 17, 2021 | SYSTEM | \$150.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). | | | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | |
| 1810 - Total | | | | | | | \$0.00 | | | | | | |
| 1820 | SH-FLAT SHEET | Construction Stockpile | | | | 17 | Oct 19, 2020 | SYSTEM | (\$741.37) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$1,842.97) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|----------------------------|------------------------|--|---------------------------------------|------------------------|-------------------|--------------|--|---|--|--|
| J5P3181 | 1820 | SH-FLAT SHEET | Construction Stockpile | | | 2021 | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$911.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$3,148.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | (\$6,643.90) | |
| | | | | | Construction Stockpile - Total | | | | | | (\$6,643.90) | |
| | | | | | Construction Stockpile STMI | | 14 | Sep 2, 2020 | SYSTEM | \$6,643.90 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | | | \$6,643.90 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$6,643.90 | | |
| | | | | Material | | 13 | Aug 17, 2020 | SYSTEM | \$330.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$330.75) | | | | |
| | | | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | Overrun | Overrun | 36 | Aug 2, 2021 | SYSTEM | (\$861.53) | | | |
| | | | | | | 42 | Dec 17, 2021 | SYSTEM | \$861.53 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.75000 - 15.75000, 'is applied (if non-zero). | | |
| | | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | | 1820 - Total | | | | | | \$0.00 | | |
| | | | 1830 | 1830 | ST-STRUCTURAL | Construction Stockpile | | 17 | Oct 19, 2020 | SYSTEM | (\$743.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$6,619.70) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 30 | May 3, 2021 | SYSTEM | (\$1,904.72) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$3,796.96) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$13,501.69) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$112.41) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | | | | (\$26,678.64) | | |
| | Construction Stockpile - Total | | | | | | | | | (\$26,678.64) | | |
| | Construction Stockpile STMI | | | | | 15 | Sep 16, 2020 | SYSTEM | \$26,678.64 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | \$26,678.64 | |
| | Construction Stockpile STMI - Total | | | | | | | | | \$26,678.64 | | |
| | 1830 - Total | | | | | | \$0.00 | | | | | |
| 1840 | 1840 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 17 | Oct 19, 2020 | SYSTEM | (\$759.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$1,112.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$1,106.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$1,676.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$607.13) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$5,261.97) | | |
| | | | | Construction Stockpile - Total | | | | | | (\$5,261.97) | | |
| | | | | Construction Stockpile STMI | | 14 | Sep 2, 2020 | SYSTEM | \$5,261.97 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | \$5,261.97 | |
| | Construction Stockpile STMI - Total | | | | | | \$5,261.97 | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------------------------|------|---|------------------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|---------------|--|
| J5P3181 | 1840 | SHF-FLAT SHEET FLUORESCENT | Material | | 13 | Aug 17, 2020 | SYSTEM | \$909.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$909.56) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 1840 - Total | | | | | | | | \$0.00 | | | | |
| J5P3181 | 1970 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 16 | Oct 1, 2020 | SYSTEM | \$42,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$42,960.00) | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$42,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$42,960.00) | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$42,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$42,960.00) | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$42,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$42,960.00) | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$42,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$42,960.00) | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$42,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$42,960.00) | | | | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$42,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$42,960.00) | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$42,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$42,960.00) | | | | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$42,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$42,960.00) | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 1970 - Total | | | | | | | | \$0.00 | | | | |
| J5P3181 | 1980 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Construction Stockpile | | 11 | Jul 16, 2020 | SYSTEM | (\$6,294.81) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$5,692.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$171.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$171.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | (\$12,330.00) | |
| Construction Stockpile - Total | | | | | | | | (\$12,330.00) | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|---------------------|--|-----------------------------|-------------------------------------|-----------------|--------------|---------------|---|---|--|--|
| J5P3181 | 1980 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile STMI | | 7 | May 18, 2020 | SYSTEM | \$12,330.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$12,330.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | | \$12,330.00 | | |
| | 1980 - Total | | | | | | | \$0.00 | | | |
| | 1985 | PRE-BORE FOR PILING | Overrun | Overrun | 12 | Aug 4, 2020 | SYSTEM | (\$6,270.00) | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$6,270.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | | 1985 - Total | | | | | \$0.00 | |
| | 1990 | PILE POINT REINFORCEMENT | Construction Stockpile | | 11 | Jul 16, 2020 | SYSTEM | (\$600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | (\$1,200.00) | | |
| | | | | Construction Stockpile - Total | | | | | (\$1,200.00) | | |
| | | | | Construction Stockpile STMI | | 7 | May 18, 2020 | SYSTEM | \$1,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | \$1,200.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$1,200.00 | | |
| | 1990 - Total | | | | | \$0.00 | | | | | |
| | 2000 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 13 | Aug 17, 2020 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$28,160.00) | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$28,160.00) | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$28,160.00) | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$28,160.00) | | | |
| | | | | 17 | Oct 19, 2020 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user graesj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | |
| | | | | 17 | Oct 19, 2020 | SYSTEM | (\$28,160.00) | | | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | (\$28,160.00) | | | | |
| | | | | 19 | Nov 16, 2020 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | 19 | Nov 16, 2020 | SYSTEM | (\$28,160.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 2000 - Total | | | | | \$0.00 | | | | | | |
| 2010 | SLAB ON CONCRETE I- | Material | | 16 | Oct 1, 2020 | SYSTEM | \$194,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J5P3181 | 2010 | GIRDER | Material | | | | | | Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$194,750.00) | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$194,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$194,750.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$194,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$194,750.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$194,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$194,750.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$8,386.55) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$8,386.55) | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$192,233.83) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$192,233.83) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$192,233.83) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgat overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$192,233.83) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$192,233.83) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$192,233.83) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$192,233.83) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$192,233.83) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|----------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J5P3181 | 2010 | | Material | | 30 | May 3, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user morgat overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$192,233.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$192,233.83) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 2010 - Total | | | | | | | | \$0.00 | | | | | | |
| | 2020 | TYPE D BARRIER | Material | | 17 | Oct 19, 2020 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$34,200.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J5P3181 | 2020 | TYPE D BARRIER | Material | | 18 | Nov 2, 2020 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$34,200.00) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$34,200.00) | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$34,200.00) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$34,200.00) | | | | | | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$34,200.00) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$34,200.00) | | | | | | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$34,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2020 - Total | | | | | | | | \$0.00 | |
| 2040 | | CONDUIT SYSTEM ON STRUCTURE | Material | | 15 | Sep 16, 2020 | SYSTEM | \$4,669.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$4,669.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$4,669.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$4,669.00) | | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$4,669.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user graesj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$4,669.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$4,669.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$4,669.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 2040 - Total | | | | | | | | \$0.00 | | | | | | |
| 2060 | | VERTICAL DRAIN AT END BENTS | Material | | 16 | Oct 1, 2020 | SYSTEM | \$4,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$4,300.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|------|---|------------------------|-----------------------|---------------------------------------|--------------|----------------|----------------|--|-------------|--|---------------|---------------|
| J5P3181 | 2060 | VERTICAL DRAIN AT END BENTS | Material | | 17 | Oct 19, 2020 | SYSTEM | \$4,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user graesj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$4,300.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 2060 - Total | | | | | | | \$0.00 | |
| | 2100 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 24 | Feb 2, 2021 | SYSTEM | \$42,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$42,960.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 2100 - Total | | | | | | | \$0.00 | |
| | 2110 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Construction Stockpile | | 19 | Nov 16, 2020 | SYSTEM | (\$12,330.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | | (\$12,330.00) |
| | | | | | Construction Stockpile - Total | | | | | | | (\$12,330.00) | |
| | | | | | Construction Stockpile STMI | | 7 | May 18, 2020 | SYSTEM | \$12,330.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$12,330.00 | | | | | | |
| 2110 - Total | | | | | | | \$0.00 | | | | | | |
| | 2120 | PILE POINT REINFORCEMENT | Construction Stockpile | | 19 | Nov 16, 2020 | SYSTEM | (\$1,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | | (\$1,200.00) |
| | | | | | Construction Stockpile - Total | | | | | | | (\$1,200.00) | |
| | | | | | Construction Stockpile STMI | | 7 | May 18, 2020 | SYSTEM | \$1,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$1,200.00 | | | | | | |
| 2120 - Total | | | | | | | \$0.00 | | | | | | |
| | 2130 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 21 | Dec 16, 2020 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$28,160.00) | | | | | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$28,160.00) | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$28,160.00) | | | | | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$28,160.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 2130 - Total | | | | | | | \$0.00 | | | | | | |
| | 2140 | SLAB ON CONCRETE I-GIRDER | Material | | 22 | Jan 5, 2021 | SYSTEM | \$107,112.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$107,112.50) | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J5P3181 | 2140 | SLAB ON CONCRETE I-GIRDER | Material | | 23 | Jan 19, 2021 | SYSTEM | \$185,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$185,012.50) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$185,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$185,012.50) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$185,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$185,012.50) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$8,386.55) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$8,386.55) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$8,386.55) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$8,386.55) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$8,386.55) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$8,386.55) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$8,386.55) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$8,386.55) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$8,386.55) | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$8,386.55) | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$8,386.55) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------|-----------------|--|-------------------------|----------------|------------|--------------|--|----|--------------|--------|---------------|--|
| J5P3181 | 2140 | SLAB ON CONCRETE I-GIRDER | Material | | | 2021 | | | | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$8,386.55) | | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user morgat overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$8,386.55) | | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$8,386.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgat overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$8,386.55) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2140 - Total | | | | | | | | \$0.00 | |
| | | | | | 2150 | TYPE D BARRIER | Material | | | 26 | Mar 2, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$34,200.00) | |
| | | | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$34,200.00) | |
| 28 | Apr 2, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Apr 2, 2021 | SYSTEM | (\$34,200.00) | | | | | | | | | | | |
| 29 | Apr 16, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Apr 16, 2021 | SYSTEM | (\$34,200.00) | | | | | | | | | | | |
| 30 | May 3, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 30 | May 3, 2021 | SYSTEM | (\$34,200.00) | | | | | | | | | | | |
| 31 | May 17, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 31 | May 17, 2021 | SYSTEM | (\$34,200.00) | | | | | | | | | | | |
| 32 | Jun 2, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Jun 2, 2021 | SYSTEM | (\$34,200.00) | | | | | | | | | | | |
| 33 | Jun 15, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Jun 15, 2021 | SYSTEM | (\$34,200.00) | | | | | | | | | | | |
| 34 | Jul 2, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Jul 2, 2021 | SYSTEM | (\$34,200.00) | | | | | | | | | | | |
| 35 | Jul 16, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--|------------------------|-----------------|-----------------------------|-------------|-------------------------------------|---|------------------|--|---------------|---|--------|--|
| J5P3181 | 2150 | TYPE D BARRIER | Material | | 35 | Jul 16, 2021 | SYSTEM | (\$34,200.00) | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$34,200.00) | | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$34,200.00) | | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$34,200.00) | | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$34,200.00) | | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user morgat overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$34,200.00) | | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$34,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user morgat overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$34,200.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | 2150 - Total | | | | \$0.00 | | | | | |
| 2151 | PRE-BORE FOR PILING | Overrun | Overrun | | 19 | Nov 16, 2020 | SYSTEM | (\$5,130.00) | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | \$5,130.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). | | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | | | |
| | | | | 2151 - Total | | | | \$0.00 | | | | | |
| 2250 | MECHANICALLY STABILIZED EARTH WALL SYS | Construction Stockpile | | | 12 | Aug 4, 2020 | SYSTEM | (\$23,841.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$20,803.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$44,662.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | - Total | | (\$89,306.62) | | | | |
| | | | | | | Construction Stockpile - Total | | | | (\$89,306.62) | | | |
| | | | | Construction Stockpile STMI | | | 10 | Jul 1, 2020 | SYSTEM | \$89,306.62 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | - Total | \$89,306.62 | | |
| | | | | | | Construction Stockpile STMI - Total | | | | \$89,306.62 | | | |
| | | | | Material | | | 12 | Aug 4, 2020 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$91,800.00) | | | | | |
| | | 13 | Aug 17, 2020 | | SYSTEM | \$171,904.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | |
| | | 13 | Aug 17, 2020 | | SYSTEM | (\$171,904.00) | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J5P3181 | 2250 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 14 | Sep 2, 2020 | SYSTEM | \$171,904.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$171,904.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$171,904.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$171,904.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$171,904.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$171,904.00) | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$171,904.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user graesj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$171,904.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$171,904.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$171,904.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$171,904.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$171,904.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$343,876.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$343,876.00) | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| 27 | Mar 16, 2021 | SYSTEM | (\$343,876.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J5P3181 | 2250 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2021 | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$343,876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$343,876.00) | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$91,800.00) | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$91,800.00) | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user morgat overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$91,800.00) | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user morgat overriding Payment Estimate Exception 25 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--|------|--|-----------------|-----------------------|-------------------------------|--------------|--|------------------------|--|---------------------------------------|--------------|--------|--------------------|---|--|--|--|----------------------|--|
| J5P3181 | 2250 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 41 | Oct 18, 2021 | SYSTEM | (\$91,800.00) | | | | | | | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user morgat overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$91,800.00) | | | | | | | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | (\$91,800.00) | | | | | | | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | (\$91,800.00) | | | | | | | | | | | |
| | | | | | 45 | Feb 1, 2022 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 45 | Feb 1, 2022 | SYSTEM | (\$91,800.00) | | | | | | | | | | | |
| | | | | | 46 | May 3, 2022 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 46 | May 3, 2022 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 46 | May 3, 2022 | SYSTEM | (\$91,800.00) | | | | | | | | | | | |
| | | | | | 47 | Jun 30, 2022 | SYSTEM | (\$91,800.00) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | | | | | | 47 | Jun 30, 2022 | SYSTEM | \$91,800.00 | | | | | | |
| | | | | | - Total | | | | | | | | \$91,800.00 | | | | | | |
| | | | | | MaterialCredit - Total | | | | | | | | \$91,800.00 | | | | | | |
| | | | | | 2250 - Total | | | | | | | | \$91,800.00 | | | | | | |
| | | | | | 2280 | | MECHANICALLY STABILIZED EARTH WALL SYS | Construction Stockpile | | 12 | Aug 4, 2020 | SYSTEM | (\$23,834.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$24,011.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$28,743.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$19,156.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | - Total | | | | | | | | (\$95,745.73) | |
| | | | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$95,745.73) | |
| | | | | | | | | | | 10 | Jul 1, 2020 | SYSTEM | \$95,745.73 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | | | \$95,745.73 | | | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | \$95,745.73 | | | | | | | | | |
| | | | Material | | | | | | | 12 | Aug 4, 2020 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 12 | Aug 4, 2020 | SYSTEM | (\$91,800.00) | | | | | | |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$184,280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$184,280.00) | | | | | | |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$184,280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user graesj1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J5P3181 | 2280 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | | | | Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$184,280.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$184,280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$184,280.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$184,280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$184,280.00) | |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | \$184,280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user graesj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 17 | Oct 19, 2020 | SYSTEM | (\$184,280.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$184,280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$184,280.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$184,280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$184,280.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$294,984.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$294,984.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$294,984.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 21 | Dec 15, 2020 | SYSTEM | (\$294,984.00) | |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | \$294,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 22 | Jan 5, 2021 | SYSTEM | (\$294,984.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$294,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$294,984.00) | |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | \$294,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 24 | Feb 2, 2021 | SYSTEM | (\$294,984.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$294,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$294,984.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$294,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$294,984.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$294,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| 27 | Mar 16, 2021 | SYSTEM | (\$294,984.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J5P3181 | 2280 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 28 | Apr 2, 2021 | SYSTEM | \$294,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$294,984.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$368,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$368,764.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$368,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$368,764.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$368,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$368,764.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$368,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$368,764.00) | |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | \$368,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 33 | Jun 15, 2021 | SYSTEM | (\$368,764.00) | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | \$368,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$368,764.00) | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | \$368,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$368,764.00) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$368,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$368,764.00) | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$368,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | (\$368,764.00) | |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 38 | Sep 2, 2021 | SYSTEM | (\$91,800.00) | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | (\$91,800.00) | |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user morgat overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 40 | Oct 5, 2021 | SYSTEM | (\$91,800.00) | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user morgat overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$91,800.00) | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|------------------------------|--|-----------------|--|--------------------------------------|--------------|-----------------------|---------------|--|--|--------------|--------------|---------------------|--|--|
| J5P3181 | 2280 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2021 | | | | | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user morgat overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$91,800.00) | | | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | | 43 | Jan 4, 2022 | SYSTEM | (\$91,800.00) | | | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 44 | Jan 18, 2022 | SYSTEM | (\$91,800.00) | | | | | | | |
| | | | | | 45 | Feb 1, 2022 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 45 | Feb 1, 2022 | SYSTEM | (\$91,800.00) | | | | | | | |
| | | | | | 46 | May 3, 2022 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 46 | May 3, 2022 | SYSTEM | \$91,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 46 | May 3, 2022 | SYSTEM | (\$91,800.00) | | | | | | | |
| | | | | | 47 | Jun 30, 2022 | SYSTEM | (\$91,800.00) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | | | MaterialCredit | 47 | Jun 30, 2022 | SYSTEM | \$91,800.00 | |
| | | | | | - Total | | | | | | | | \$91,800.00 | | |
| | | | | | MaterialCredit - Total | | | | | | | | \$91,800.00 | | |
| | | | | | 2280 - Total | | | | | | | | \$91,800.00 | | |
| | | | | | 5002 | | MISC. EROSION CONTROL | Material | | 31 | May 17, 2021 | SYSTEM | \$754.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| 31 | May 17, 2021 | SYSTEM | (\$754.81) | | | | | | | | | | | | |
| 32 | Jun 2, 2021 | SYSTEM | \$754.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | |
| 32 | Jun 2, 2021 | SYSTEM | (\$754.81) | | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | | |
| 5002 - Total | | | | | | | | \$0.00 | | | | | | | |
| 5005 | 10 IN, ASPH CONC PAVE SP125C | Other Item Adjustment | ACAD | | 31 | May 17, 2021 | graesj1 | (\$1,832.95) | Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.8% 1328.8 SY * 8.25"/36 * 1.98 * -80 * 0.038 = -1832.95 | | | | | | |
| | | | | | 31 | May 17, 2021 | graesj1 | (\$399.04) | Estimate 31 Work performed Oct. 2020 Index Diff. = -80 Virgin AC% = 3.9 1328.8*1.75"/36 * 1.98* -80 * 0.039 = -399.04 | | | | | | |
| | | | | | ACAD - Total | | | | | | | | (\$2,231.99) | | |
| | | | | | FUEL | 31 | May 17, 2021 | graesj1 | (\$266.90) | Adjustment to remove fuel adjustment generated by Estimate 31 | | | | | |
| | | | | | | 31 | May 17, 2021 | graesj1 | (\$2,159.49) | Estimate 31, Work Performed Oct. 2020 Index Diff. = -0.89 F.U.F. = 3.32 730.84 Ton * 3.32 * -0.89 = -2159.49 | | | | | |
| | | | | | FUEL - Total | | | | | | | | (\$2,426.39) | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$4,658.38) | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---|---------------------------------|--------------------------|-----------------------|--------------------|-------------------------------|--------------|--|--|--|---|
| J5P3181 | 5005 | 10 IN, ASPH CONC PAVE SP125C | Price FUEL | | 31 | May 17, 2021 | SYSTEM | \$266.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | \$266.90 | | | |
| | | | | | Price FUEL - Total | | | \$266.90 | | | |
| | 5005 - Total | | | | | | | | (\$4,391.48) | | |
| | 5006 | TYPE A2 SHOULDER | Other Item Adjustment | ACAD | | 31 | May 17, 2021 | graesj1 | (\$149.01) | Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.8% $222.8SY * 4"/36 * 1.98 * -80 * 0.038 = -149.01$ | |
| | | | | | | 31 | May 17, 2021 | graesj1 | (\$66.91) | Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.9% $222.8 * 1.75"/36 * 1.98 * -80 * 0.039 = -66.91$ | |
| | | | | | | 47 | Jun 30, 2022 | graesj1 | (\$176.70) | Estimate 47 correction for adjustment made on estimate 31 $183.79 SY * 5.75" * 1.98 * 3.8% * Diff. = -80 = -176.70 | |
| | | | | | | 47 | Jun 30, 2022 | graesj1 | (\$38.47) | Estimate 47 correction for adjustment made on estimate 31 $38.99 SY * 5.75" * 1.98 * 3.9% * Diff. = -80 = -38.47 | |
| | | | | | | 47 | Jun 30, 2022 | graesj1 | \$149.01 | Estimate 47 removal of adjustment made on estimate 31 for correction Worked performed in October 2020 | |
| | | | | | | 47 | Jun 30, 2022 | graesj1 | \$66.91 | Estimate 47 removal of adjustment made on estimate 31 for correction Worked performed in October 2020 | |
| | | | | | | ACAD - Total | | | (\$215.17) | | |
| | | | | | | FUEL | 31 | May 17, 2021 | graesj1 | (\$208.20) | Estimate 31 Worked performed Oct. 2020 Index Diff. = -0.89 F.U.F. = 1.04995 $222.8 SY * 1.04995 * -0.89 = 208.20$ |
| | | | | | | FUEL - Total | | | (\$208.20) | | |
| | | | | | | Other Item Adjustment - Total | | | (\$423.37) | | |
| | 5006 - Total | | | | | | | | (\$423.37) | | |
| 5007 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | | 31 | May 17, 2021 | SYSTEM | (\$29,003.70) | | | |
| | | | | | 34 | Jul 2, 2021 | SYSTEM | (\$2,079.89) | | | |
| | | | | | 35 | Jul 16, 2021 | SYSTEM | (\$1,400.04) | | | |
| | | | | | 37 | Aug 16, 2021 | SYSTEM | \$0.52 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.17000 - 5.17000,' is applied (if non-zero). | | |
| | | | | | 39 | Sep 15, 2021 | SYSTEM | \$32,483.11 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.17000 - 5.17000,' is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | |
| 5007 - Total | | | | | | | | \$0.00 | | | |
| 5009 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 | Material | | | 31 | May 17, 2021 | SYSTEM | \$2,658.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$2,658.43) | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$2,658.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$2,658.43) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | Material - Total | | | \$0.00 | | | | | | | |
| 5009 - Total | | | | | | | | \$0.00 | | | |
| 5011 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF. | Material | | | 41 | Oct 18, 2021 | SYSTEM | \$14,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 41 | Oct 18, 2021 | SYSTEM | (\$14,336.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | Material - Total | | | \$0.00 | | | | | | | |
| | Other Item Adjustment | FUEL | | 41 | Oct 18, 2021 | RGAT | (\$49.00) | This is to correct payment generated for this estimate and apply the adjustment to the time it was installed 5-24-21 | | | |



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|------------------|--------|---|-----------------------|-----------------------|-------------|--------------|------------|-------------------------------|---|--|--------------|--------|---------|---|--------|------------|--|--------|--------------|--------|--------------|
| J5P3181 | 5011 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Other Item Adjustment | FUEL | 41 | Oct 18, 2021 | RGAT | \$11.83 | This is to correct payment generated for this estimate and apply the adjustment to the time it was installed 5-24-21 Qty 256.0 SY FUF 0.66 Diff 0.07 = \$11.83 | | | | | | | | | | | | |
| | | | | | | | | FUEL - Total | | (\$37.17) | | | | | | | | | | | |
| | | | | | | | | Other Item Adjustment - Total | | (\$37.17) | | | | | | | | | | | |
| | | | | | | | | Price FUEL | | 41 | Oct 18, 2021 | SYSTEM | \$49.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | | | | - Total | | \$49.00 | | | | | | | | | | | |
| | | | | | | | | Price FUEL - Total | | \$49.00 | | | | | | | | | | | |
| | | | | | | | | 5011 - Total | | \$11.83 | | | | | | | | | | | |
| | | | | | | | | 5015 | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 42 | Dec 17, 2021 | SYSTEM | \$9,843.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | | | | | | | | | | | | | 42 | Dec 17, 2021 | SYSTEM | (\$9,843.75) |
| | | | | | | | | | | | | | | | | - Total | | \$0.00 | | | |
| Material - Total | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| 5015 - Total | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| J5P3181 - Total | | | | | | | | \$96,124.33 | | | | | | | | | | | | | |
| Overall - Total | | | | | | | | \$96,124.33 | | | | | | | | | | | | | |