



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 15, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 47 | Contract ID 191213-F02 | Pay Period Start September 2, 2022 | Original Contract Amount \$32,975,925.00 |
| | Prime Contractor KCI Construction Company | Pay Period End September 15, 2022 | Net Change Order Amount (\$837,988.84) |
| | | | Current Contract Amount \$32,137,936.16 |

| Approval Date | | By User |
|--------------------|--|---------|
| September 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | arnold1 |
| September 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | janssm |
| September 19, 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 | July 31, 2022 | July 29, 2022 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 9, 2020 | January 9, 2020 | |
| Letting Date | December 13, 2019 | December 13, 2019 | |
| Notice to Proceed Date | March 9, 2020 | March 9, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 47 | | | | |
|--|--|-------------------|-----------------|-----------------|
| 191213-F02 | | This Estimate | Previous | To Date |
| | Total Posted Items Pay | \$2,659.95 | \$32,135,276.25 | \$32,137,936.20 |
| | Gross Item Adjustments | \$1,748.61 | (\$1,796.73) | (\$48.12) |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$32,133,479.52 | \$32,137,888.08 |
| | Contract Total Payable This Estimate: | \$4,408.56 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J613225 | 0270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.230 | 7,727 | \$1,777.21 |
| | 0280 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.230 | 3,838 | \$882.74 |
| Project J613225 - Total | | | | | | | \$2,659.95 |
| Overall - Total | | | | | | | \$2,659.95 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J613225 | 0060 | CONCRETE APPROACH PAVEMENT | Material | | | -201.33 | \$160.00 | (\$32,212.80) |
| | 0060 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 201.33 | \$160.00 | \$32,212.80 |
| | 0270 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all | 5,066 | \$0.23 | \$1,165.18 |



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| | Prime Contractor KCI Construction Company | Pay Period End September 15, 2022 | Net Change Order Amount (\$837,988.84) |
| | | | Current Contract Amount \$32,137,936.16 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J613225 | | MARKING PAINT, TYPE L BEADS | | | previous payment estimates. Price Adjustments of ',0.23000 - 0.23000, 'is applied (if non-zero). | | | |
| | 0280 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.23000 - 0.23000, 'is applied (if non-zero). | 1,291 | \$0.23 | \$296.93 |
| | 0290 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero). | 573 | \$0.50 | \$286.50 |
| Total | | | | | | | | \$1,748.61 |



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

Report Generated on September 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|------------|---------------------|
| J613225 | I 70-4(204) | Bridge rehabilitation | I-70 | ST CHARLES | over Missouri River |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|-------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date | |
| J613225 | Posted Item Pay | \$2,659.95 | \$32,135,276.25 | \$32,137,936.20 |
| | Gross Item Adjustments | \$1,748.61 | (\$1,796.73) | (\$48.12) |
| | Gross Item Pay | \$4,408.56 | \$32,133,479.52 | \$32,137,888.08 |
| | 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 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with MODOT Materials Rep to eliminate this exception. | arnold1 | Overridden |



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

Report Generated on September 20, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 191213-F02 | J613225 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$350,000.00 | \$350,000.00 |
| | | 0001 | 0020 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 340.00 | 0.00 | 340.00 | SQFT | 340.00 | \$125.00 | \$42,500.00 |
| | | 0001 | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,283.00 | 164.50 | 1,447.50 | SQYD | 1,447.50 | \$8.00 | \$11,580.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 18.20 | 1.50 | 19.70 | TONS | 19.70 | \$450.00 | \$8,865.00 |
| | | 0001 | 0050 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,268.70 | 164.50 | 1,433.20 | SQYD | 1,433.20 | \$60.00 | \$85,992.00 |
| | | 0001 | 0060 | 5041000 | CONCRETE APPROACH PAVEMENT | 202.70 | 0.00 | 202.70 | SQYD | 202.70 | \$160.00 | \$32,432.00 |
| | | 0001 | 0070 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 10.00 | -6.00 | 4.00 | EA | 4.00 | \$2,678.00 | \$10,712.00 |
| | | 0001 | 0080 | 6122020 | REPLACEMENT SAND BARREL | 64.00 | -17.00 | 47.00 | EA | 47.00 | \$208.00 | \$9,776.00 |
| | | 0001 | 0090 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 5.00 | 7.00 | EA | 7.00 | \$942.00 | \$6,594.00 |
| | | 0001 | 0100 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1.00 | \$4.00 |
| | | 0001 | 0110 | 6159901 | MISC.OFFICE FOR ENGINEER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 4,764.00 | -692.00 | 4,072.00 | SQFT | 4,072.00 | \$12.00 | \$48,864.00 |
| | | 0001 | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 24.00 | 11.00 | 35.00 | EA | 35.00 | \$35.00 | \$1,225.00 |
| | | 0001 | 0140 | 6161009 | FLAG ASSEMBLY | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$20.00 | \$300.00 |
| | | 0001 | 0150 | 6161025 | CHANNELIZER (TRIM LINE) | 730.00 | -354.00 | 376.00 | EA | 376.00 | \$18.00 | \$6,768.00 |
| | | 0001 | 0160 | 6161030 | TYPE III MOVEABLE BARRICADE | 31.00 | -13.00 | 18.00 | EA | 18.00 | \$95.00 | \$1,710.00 |
| | | 0001 | 0170 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 106.00 | 0.00 | 106.00 | EA | 106.00 | \$65.00 | \$6,890.00 |
| | | 0001 | 0180 | 6161040 | FLASHING ARROW PANEL | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,000.00 | \$7,000.00 |
| | | 0001 | 0190 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$26,460.00 | \$26,460.00 |
| | | 0001 | 0200 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 315.00 | 39.00 | 354.00 | LF | 354.00 | \$105.00 | \$37,170.00 |
| | | 0001 | 0210 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 4,220.00 | 4,218.00 | 8,438.00 | LF | 8,438.00 | \$19.93 | \$168,169.34 |
| | | 0001 | 0220 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 10,975.00 | -5,371.00 | 5,604.00 | LF | 5,604.00 | \$26.28 | \$147,273.12 |
| | | 0001 | 0230 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 9,454.00 | 1,609.00 | 11,063.00 | LF | 11,063.00 | \$10.73 | \$118,705.99 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$3,294,650.66 | \$0.00 |
| | | 0001 | 0241 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,032,453.66 | \$3,032,453.66 |
| | | 0001 | 0245 | 6199901 | MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$850,000.00 | \$850,000.00 |
| | | 0001 | 0250 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 8,035.00 | -1,759.00 | 6,276.00 | LF | 6,276.00 | \$1.25 | \$7,845.00 |
| | | 0001 | 0260 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 4,020.00 | -2,702.00 | 1,318.00 | LF | 1,318.00 | \$1.25 | \$1,647.50 |
| | | 0001 | 0270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 39,227.00 | 12,793.00 | 52,020.00 | LF | 52,020.00 | \$0.23 | \$11,964.60 |
| | | 0001 | 0280 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 16,614.00 | 5,129.00 | 21,743.00 | LF | 21,743.00 | \$0.23 | \$5,000.89 |
| | | 0001 | 0290 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,717.00 | 573.00 | 5,290.00 | LF | 5,290.00 | \$0.50 | \$2,645.00 |
| | | 0001 | 0300 | 6207001 | PAVEMENT MARKING REMOVAL | 180,849.00 | -11,145.00 | 169,704.00 | LF | 169,704.00 | \$0.75 | \$127,278.00 |
| | | 0001 | 0310 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6.00 | -4.00 | 2.00 | EA | 2.00 | \$100.00 | \$200.00 |
| | | 0001 | 0320 | 6209901 | MISC.INLAID PAVEMENT MARKER REMOVAL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0001 | 0330 | 6209902 | MISC.INLAID PAVEMENT MARKER (INSTALLATION) | 1,330.00 | -1,191.00 | 139.00 | EA | 139.00 | \$28.00 | \$3,892.00 |
| | | 0001 | 0340 | 6209902 | MISC.LANE REDUCTION ARROW (WHITE) | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0350 | 6209903 | MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT | 610.00 | -562.00 | 48.00 | LF | 48.00 | \$0.17 | \$8.16 |
| | | 0001 | 0360 | 6209903 | MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT | 107,506.00 | -40,684.00 | 66,822.00 | LF | 66,822.00 | \$0.11 | \$7,350.42 |
| | | 0001 | 0370 | 6209903 | MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT | 9,988.00 | -9,988.00 | 0.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0380 | 6209903 | MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT | 34,195.00 | -1,366.00 | 32,829.00 | LF | 32,829.00 | \$0.11 | \$3,611.19 |
| | | 0001 | 0390 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 168.00 | -59.00 | 109.00 | SQYD | 109.00 | \$50.00 | \$5,450.00 |
| | | 0001 | 0400 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 7.60 | -2.70 | 4.90 | STA | 4.90 | \$1,350.00 | \$6,615.00 |
| | | 0001 | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 |
| | | 0001 | 0420 | 7261012 | 12 IN. PIPE GROUP A | 330.00 | 0.00 | 330.00 | LF | 330.00 | \$85.00 | \$28,050.00 |
| | | 0001 | 0430 | 7309901 | MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$2,100.00 | \$0.00 |
| | | 0001 | 0440 | 7309901 | MISC.TRENCH DRAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$65,000.00 | \$65,000.00 |



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

Report Generated on September 20, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 191213-F02 | J613225 | 0001 | 0450 | 7309901 | MISC.WELD DRAINAGE GATES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0001 | 0460 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$300.00 | \$600.00 |
| | | 0001 | 0470 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.50 | 0.10 | 0.60 | ACRE | 0.60 | \$7,500.00 | \$4,500.00 |
| | | 0001 | 0480 | 8061005 | ROCK DITCH CHECK | 25.00 | 200.00 | 225.00 | LF | 225.00 | \$60.00 | \$13,500.00 |
| | | 0001 | 0490 | 8061016 | SEDIMENT REMOVAL | 29.00 | -14.00 | 15.00 | CUYD | 15.00 | \$70.00 | \$1,050.00 |
| | | 0001 | 0500 | 8061019 | SILT FENCE | 2,690.00 | -575.00 | 2,115.00 | LF | 2,115.00 | \$3.00 | \$6,345.00 |
| | | 0010 | 0510 | 6061060 | MGS GUARDRAIL | 2,063.00 | -100.00 | 1,963.00 | LF | 1,963.00 | \$24.00 | \$47,112.00 |
| | | 0010 | 0520 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$3,100.00 | \$15,500.00 |
| | | 0010 | 0530 | 6061080 | MGS END ANCHOR | 5.00 | -1.00 | 4.00 | EA | 4.00 | \$1,200.00 | \$4,800.00 |
| | | 0010 | 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | -1.00 | 3.00 | EA | 3.00 | \$2,950.00 | \$8,850.00 |
| | | 0010 | 0550 | 6069901 | MISC.RELAP GUARDRAIL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0040 | 0560 | 6169901 | MISC.TEMPORARY MEDIAN CROSSOVER - EAST | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 |
| | | 0040 | 0570 | 6169901 | MISC.TEMPORARY MEDIAN CROSSOVER - WEST | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$275,000.00 | \$275,000.00 |
| | | 0040 | 0580 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 17.00 | -3.00 | 14.00 | EA | 14.00 | \$3,200.00 | \$44,800.00 |
| | | 0040 | 0590 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.70 | -0.70 | 0.00 | CUYD | 0.00 | \$2,400.00 | \$0.00 |
| | | 0040 | 0600 | 9031220 | PIPE POSTS | 480.00 | -480.00 | 0.00 | LB | 0.00 | \$5.00 | \$0.00 |
| | | 0040 | 0610 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 74.00 | -74.00 | 0.00 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 0620 | 9039902 | MISC.ADJUST OVERHEAD SIGNS | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$2,000.00 | \$26,000.00 |
| | | 0070 | 0630 | 2162000 | REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL | 7,577.00 | 0.00 | 7,577.00 | LF | 7,577.00 | \$6.00 | \$45,462.00 |
| | | 0070 | 0640 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 696.00 | 0.00 | 696.00 | LF | 696.00 | \$2,250.00 | \$1,566,000.00 |
| | | 0070 | 0650 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 612.00 | 0.00 | 612.00 | LF | 612.00 | \$25.00 | \$15,300.00 |
| | | 0070 | 0660 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 221.00 | 25.00 | 246.00 | LF | 246.00 | \$950.00 | \$233,700.00 |
| | | 0070 | 0670 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 321.00 | 0.00 | 321.00 | SQYD | 321.00 | \$275.00 | \$88,275.00 |
| | | 0070 | 0680 | 6229905 | MISC.METHYLMETHACRYLATE SLURRY PLOYMER CONCRETE OVERLAY | 28,476.00 | -28,476.00 | 0.00 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | | 0070 | 0690 | 7034214 | CLASS B-2 CONCRETE | 229.50 | 0.00 | 229.50 | CUYD | 229.50 | \$2,250.00 | \$516,375.00 |
| | | 0070 | 0700 | 7039903 | MISC.BARRIER CURB MODIFICATION | 7,360.00 | 0.00 | 7,360.00 | LF | 7,360.00 | \$250.00 | \$1,840,000.00 |
| | | 0070 | 0710 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 200.00 | -200.00 | 0.00 | SQFT | 0.00 | \$200.00 | \$0.00 |
| | | 0070 | 0720 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 2,700.00 | -1,922.00 | 778.00 | SQFT | 778.00 | \$140.00 | \$108,920.00 |
| | | 0070 | 0730 | 7040104 | HALF-SOLE REPAIR | 600.00 | -258.00 | 342.00 | SQFT | 342.00 | \$35.00 | \$11,970.00 |
| | | 0070 | 0740 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 860.00 | 631.00 | 1,491.00 | LF | 1,491.00 | \$140.00 | \$208,740.00 |
| | | 0070 | 0750 | 7049903 | MISC.BARRIER CURB REPAIR | 1,600.00 | -867.00 | 733.00 | LF | 733.00 | \$85.00 | \$62,305.00 |
| | | 0070 | 0760 | 7079903 | MISC.CONDUIT SYSTEM (NAVIGATION LIGHTING) | 3,644.00 | -3,644.00 | 0.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0070 | 0770 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 50,180.00 | 0.00 | 50,180.00 | LB | 50,180.00 | \$1.13 | \$56,703.40 |
| | | 0070 | 0780 | 7110100 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$106,000.00 | \$0.00 |
| | | 0070 | 0790 | 7119901 | MISC.CLEARANCE GAUGE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$16,000.00 | \$16,000.00 |
| | | 0070 | 0800 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,986,500.00 | \$7,986,500.00 |
| | | 0070 | 0810 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$919,500.00 | \$0.00 |
| | | 0070 | 0820 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1.00 | \$0.00 |
| | | 0070 | 0830 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$919,500.00 | \$0.00 |
| | | 0070 | 0840 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 350,900.00 | 0.00 | 350,900.00 | SQFT | 350,900.00 | \$10.00 | \$3,509,000.00 |
| | | 0070 | 0850 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 350,900.00 | -191,776.00 | 159,124.00 | SQFT | 159,124.00 | \$2.00 | \$318,248.00 |
| | | 0070 | 0860 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 102,600.00 | -102,600.00 | 0.00 | SQFT | 0.00 | \$0.01 | \$0.00 |
| | | 0070 | 0870 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 102,600.00 | -102,600.00 | 0.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0070 | 0880 | 7129901 | MISC.ACCESS LADDER MODIFICATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$88,000.00 | \$88,000.00 |
| | | 0070 | 0890 | 7129901 | MISC.CLEANING SLAB DRAINS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |



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

Report Generated on September 20, 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) |
|----------------------|-------------|----------|-------------------|-----------|---|--------------|------------------|------------------------|--------|---------------------------|--------------|--|
| 191213-F02 | J613225 | 0070 | 0900 | 7129901 | MISC.LADDER AND RAILING MODIFICATIONS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$55,000.00 | \$55,000.00 |
| | | 0070 | 0910 | 7129902 | MISC.APPROACH GIRDER CRACK REPAIRS | 29.00 | -9.00 | 20.00 | EA | 20.00 | \$1,850.00 | \$37,000.00 |
| | | 0070 | 0920 | 7129902 | MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF | 86.00 | 0.00 | 86.00 | EA | 86.00 | \$7,500.00 | \$645,000.00 |
| | | 0070 | 0925 | 7129902 | MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0070 | 0930 | 7129902 | MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION | 258.00 | 0.00 | 258.00 | EA | 258.00 | \$4,000.00 | \$1,032,000.00 |
| | | 0070 | 0940 | 7129902 | MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19') | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,000.00 | \$24,000.00 |
| | | 0070 | 0950 | 7129902 | MISC.REHABILITATE BEARINGS (NEAR PIER 9) | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$25,000.00 | \$0.00 |
| | | 0070 | 0960 | 7129902 | MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE | 36.00 | 8.00 | 44.00 | EA | 44.00 | \$80.00 | \$3,520.00 |
| | | 0070 | 0970 | 7129902 | MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE | 84.00 | -45.00 | 39.00 | EA | 39.00 | \$390.00 | \$15,210.00 |
| | | 0070 | 0980 | 7129902 | MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS | 88.00 | 0.00 | 88.00 | EA | 88.00 | \$800.00 | \$70,400.00 |
| | | 0070 | 0990 | 7129902 | MISC.TRUSS CRACK REPAIR | 34.00 | 0.00 | 34.00 | EA | 34.00 | \$2,250.00 | \$76,500.00 |
| | | 0070 | 1000 | 7129902 | MISC.TRUSS PLATED RETROFIT - FLOORBEAMS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0070 | 1010 | 7129902 | MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$3,500.00 | \$17,500.00 |
| | | 0070 | 1020 | 7129902 | MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$8,000.00 | \$144,000.00 |
| | | 0070 | 1030 | 7129902 | MISC.TRUSS PLATED RETROFIT - SWAY BRACING | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0070 | 1040 | 7129902 | MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$4,000.00 | \$68,000.00 |
| | | 0070 | 1050 | 7129902 | MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE | 58.00 | 0.00 | 58.00 | EA | 58.00 | \$22,500.00 | \$1,305,000.00 |
| | | 0070 | 1060 | 7129902 | MISC.UPPER GUIDE PIN RETROFIT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$30,000.00 | \$120,000.00 |
| | | 0070 | 1070 | 7174002 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | 605.00 | 0.00 | 605.00 | LF | 605.00 | \$50.00 | \$30,250.00 |
| | | 0070 | 1080 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - L12 | 67.00 | 0.00 | 67.00 | LF | 67.00 | \$2,050.00 | \$137,350.00 |
| | | 0070 | 1090 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - L12' | 67.00 | 0.00 | 67.00 | LF | 67.00 | \$2,850.00 | \$190,950.00 |
| | | 0070 | 1100 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14 | 67.00 | 0.00 | 67.00 | LF | 67.00 | \$2,850.00 | \$190,950.00 |
| | | 0070 | 1110 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17 | 67.00 | 0.00 | 67.00 | LF | 67.00 | \$1,500.00 | \$100,500.00 |
| | | 0070 | 1120 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9 | 67.00 | 0.00 | 67.00 | LF | 67.00 | \$1,500.00 | \$100,500.00 |
| | | 0070 | 1130 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19 | 67.00 | 0.00 | 67.00 | LF | 67.00 | \$450.00 | \$30,150.00 |
| | | 0070 | 1140 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1 | 76.00 | 0.00 | 76.00 | LF | 76.00 | \$450.00 | \$34,200.00 |
| | | 0070 | 1150 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20 | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$450.00 | \$30,600.00 |
| | | 0070 | 1160 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6 | 67.00 | 0.00 | 67.00 | LF | 67.00 | \$450.00 | \$30,150.00 |
| | | 0070 | 1170 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3 | 75.00 | 0.00 | 75.00 | LF | 75.00 | \$450.00 | \$33,750.00 |
| | | 0070 | 1180 | 9019300 | NAVIGATION LIGHTING SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$51,214.00 | \$51,214.00 |
| | | 0101 | 1190 | 6189916 | MISC.ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE) | 8,800.00 | 0.00 | 8,800.00 | DLR | 0.00 | \$0.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Adjusted Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$262,197.00 | \$262,197.00 |
| | | 0070 | 5002 | 7129901 | MISC.Field Application of Organic Zinc Primer | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$919,500.00 | \$919,500.00 |
| | | 0070 | 5003 | 7125115 | FINISHED FIELD COAT (SYSTEM I) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$919,500.00 | \$919,500.00 |
| | | 0070 | 5004 | 7125396 | FINISHED FIELD COAT (SYSTEM I) | 0.00 | 102,600.00 | 102,600.00 | SQFT | 102,600.00 | \$2.00 | \$205,200.00 |
| | | 0001 | 5005 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 0.00 | 12.00 | 12.00 | EA | 12.00 | \$1,050.00 | \$12,600.00 |
| | | 0001 | 5006 | 6208064A | TEMPORARY RAISED PAVEMENT MARKER | 0.00 | 180.00 | 180.00 | EA | 180.00 | \$3.15 | \$567.00 |
| | | 0001 | 5007 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 0.00 | 800.00 | 800.00 | LF | 800.00 | \$16.62 | \$13,296.00 |
| | | 0001 | 5008 | 6209902 | MISC.CONTRAST LANE REDUCTION ARROW | 0.00 | 9.00 | 9.00 | EA | 9.00 | \$1,785.00 | \$16,065.00 |
| | | 0001 | 5009 | 4039902 | MISC.REBUILD SHOULDER | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$12,681.51 | \$12,681.51 |
| | | 0070 | 5010 | 6239905 | MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE | 0.00 | 29,594.00 | 29,594.00 | SQYD | 29,594.00 | \$38.10 | \$1,127,531.40 |
| | | 0070 | 5011 | 1046002 | VALUE ENGINEERING | 0.00 | 252,042.15 | 252,042.15 | EA | 252,042.15 | \$1.00 | \$252,042.15 |
| | | 0070 | 5012 | 7129904 | MISC.Field Application of Organic Zinc Primer | 0.00 | 191,776.00 | 191,776.00 | SQFT | 191,776.00 | \$2.00 | \$383,552.00 |
| 0001 | 5013 | 1094000A | FORCE ACCOUNT | 0.00 | 89,904.13 | 89,904.13 | EA | 89,904.13 | \$1.00 | \$89,904.13 | | |
| 0001 | 5014 | 1046002 | VALUE ENGINEERING | 0.00 | 14,713.52 | 14,713.52 | EA | 14,713.52 | \$1.00 | \$14,713.52 | | |



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

Report Generated on September 20, 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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 191213-F02 | J613225 | 0070 | 5015 | 7129902 | MISC.FORCE ACCOUNT MISC. TRUSS PLATED RETROFIT - SWAY BRACING | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$3,342.37 | \$3,342.37 |
| | | 0070 | 5016 | 7129902 | MISC.FORCE ACCOUNT MISC. APPROACH SPAN RETROFIT - STIFFENING CONNECTION | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$48,465.60 | \$48,465.60 |
| | | 0001 | 5017 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 0.00 | 3,000.00 | 3,000.00 | SQYD | 3,000.00 | \$1.05 | \$3,150.00 |
| | | 0070 | 5018 | 7040106 | FULL DEPTH REPAIR | 0.00 | 73.00 | 73.00 | SQFT | 73.00 | \$228.43 | \$16,675.39 |
| | | 0001 | 5019 | 2029901 | MISC.Removal Of Sign Base | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,277.22 | \$1,277.22 |
| | | 0070 | 5020 | 7129902 | MISC.Truss Plated Retrofit - Bottom Chord Stiffener | 0.00 | 13.00 | 13.00 | EA | 13.00 | \$6,653.25 | \$86,492.25 |
| | | 0070 | 5021 | 7039901 | MISC.Removal and Replacement of Paving Haunch at Bent 20 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$38,614.34 | \$38,614.34 |
| | | 0070 | 5022 | 7129903 | MISC.Additional Truss Crack Repair | 0.00 | 127.00 | 127.00 | LF | 127.00 | \$1,176.12 | \$149,367.24 |
| | | 0070 | 5023 | 7079903 | MISC.Conduit System Rework | 0.00 | 0.00 | 0.00 | LF | 0.00 | \$57,950.77 | \$0.00 |
| | | 0070 | 5024 | 7079901 | MISC.Conduit System Rework | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$57,950.77 | \$57,950.77 |
| | | 0070 | 5025 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$106,000.00 | \$106,000.00 |
| Project J613225 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$32,137,936.16 |
| 191213-F02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$32,137,936.16 |



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

Report Generated on September 20, 2022

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

Project: J6I3225

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---------------------------|------------------------|------------------|----------------------|------------------|---------------------------|
| 0270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 9/14/22 | 9/14/22 | 7,727.00 | LF | EB I-70 Blanchette Bridge | | 0 | | | Bridge restripe after EPO |
| 0280 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 9/14/22 | 9/14/22 | 3,838.00 | LF | EB I-70 Blanchette Bridge | | 0 | | | Bridge restripe after EPO |

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

No Data Available



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3225 | 0030 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | Mar 16, 2020 | SYSTEM | \$8,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | (\$8,912.00) | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | \$8,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$8,912.00) | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | \$8,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$8,912.00) | |
| | | | | | 6 | May 3, 2020 | SYSTEM | \$8,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | May 3, 2020 | SYSTEM | (\$8,912.00) | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$8,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$8,912.00) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$10,228.00) | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3225 | 0030 | TYPE 5 AGGREGATE FOR BASE | Material | | 17 | Oct 16, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$10,228.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$10,228.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$10,228.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$10,228.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$11,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$11,580.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$11,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$11,580.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$11,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$11,580.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$11,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$11,580.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$11,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$11,580.00) | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------------|-----------------|-----------------------|--|----------------|-------------|---------------------------|---|---|---|---|-----------|---|
| J613225 | 0030 | TYPE 5 AGGREGATE FOR BASE | Material | | 31 | May 17, 2021 | SYSTEM | \$11,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$11,580.00) | | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$11,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$11,580.00) | | | | | | |
| | | | | | | - Total | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | \$0.00 | | | | | |
| | | | | | Price FUEL | | 8 | Jun 2, 2020 | SYSTEM | (\$27.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$8.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | - Total | | | | (\$36.01) | | | | |
| | | | | | Price FUEL - Total | | | | (\$36.01) | | | | | |
| | | | | | 0030 - Total | | | | (\$36.01) | | | | | |
| | | | 0040 | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Overrun | | 24 | Feb 1, 2021 | SYSTEM | (\$672.76) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | 26 | Mar 2, 2021 | SYSTEM | \$672.76 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '448.50667 - 450.00000, 'is applied (if non-zero). | | |
| | | | | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | | | | | Price FUEL | | 24 | Feb 1, 2021 | SYSTEM | (\$12.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | - Total | | | | (\$12.10) | |
| | | | | | | | | Price FUEL - Total | | | | (\$12.10) | | |
| | | | | | 0040 - Total | | | | (\$12.10) | | | | | |
| | | | 0050 | | MISC. | Material | | 26 | Mar 2, 2021 | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | 26 | Mar 2, 2021 | | | | | SYSTEM | (\$85,992.00) | | | | | | |
| | 27 | Mar 16, 2021 | | | | | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | 27 | Mar 16, 2021 | | | | | SYSTEM | (\$85,992.00) | | | | | | |
| | 28 | Apr 2, 2021 | | | | | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | 28 | Apr 2, 2021 | | | | | SYSTEM | (\$85,992.00) | | | | | | |
| | 29 | Apr 16, 2021 | | | | | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | 29 | Apr 16, 2021 | | | | | SYSTEM | (\$85,992.00) | | | | | | |
| | 30 | May 3, 2021 | | | | | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | 30 | May 3, 2021 | | | | | SYSTEM | (\$85,992.00) | | | | | | |
| | 31 | May 17, 2021 | | | | | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | 31 | May 17, 2021 | | | | | SYSTEM | (\$85,992.00) | | | | | | |
| | 32 | Jul 16, 2021 | | | | | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | 32 | Jul 16, 2021 | | | | | SYSTEM | (\$85,992.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|---|-------------------------|--------------|----------------------------|---------------|---|----|--------------|--------|---------------|---|
| J6I3225 | 0050 | MISC. | Material | | 33 | Aug 2, 2021 | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$85,992.00) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$85,992.00) | | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$85,992.00) | | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$85,992.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$85,992.00) | | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$85,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$85,992.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0050 - Total | | | | | | | | \$0.00 | |
| | | | | | 0060 | | CONCRETE APPROACH PAVEMENT | Material | | 8 | Jun 2, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$16,496.00) | |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$16,496.00) | |
| | | | | | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| 10 | Jul 2, 2020 | SYSTEM | (\$16,496.00) | | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | (\$16,496.00) | | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$16,496.00) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$16,496.00) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$16,496.00) | | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3225 | 0060 | CONCRETE APPROACH PAVEMENT | Material | | | 2020 | | | Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$32,432.00) | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$32,432.00) | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$32,432.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$32,432.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$32,432.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$32,432.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$32,432.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment |



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 |
|---------|------|----------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3225 | 0060 | CONCRETE APPROACH PAVEMENT | Material | | | 2021 | | | Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$32,432.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$32,432.00) | |
| | | | | | 39 | Apr 4, 2022 | SYSTEM | \$32,212.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 39 | Apr 4, 2022 | SYSTEM | (\$32,212.80) | |
| | | | | | 40 | Jun 2, 2022 | SYSTEM | \$32,212.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 40 | Jun 2, 2022 | SYSTEM | (\$32,212.80) | |
| | | | | | 41 | Jun 16, 2022 | SYSTEM | \$32,212.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 41 | Jun 16, 2022 | SYSTEM | (\$32,212.80) | |
| | | | | | 42 | Jul 1, 2022 | SYSTEM | \$32,212.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 42 | Jul 1, 2022 | SYSTEM | (\$32,212.80) | |
| | | | | | 43 | Jul 18, 2022 | SYSTEM | \$32,212.80 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|--------------|--------------------------------------|-----------------|---|-------------------------|--------------|--------------------------------|---------------|---|---------------|--------------|--------|---------------|--|
| J6I3225 | 0060 | CONCRETE APPROACH PAVEMENT | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jul 18, 2022 | SYSTEM | (\$32,212.80) | | | | | | |
| | | | | | 44 | Aug 2, 2022 | SYSTEM | \$32,212.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user musgr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Aug 2, 2022 | SYSTEM | (\$32,212.80) | | | | | | |
| | | | | | 45 | Aug 16, 2022 | SYSTEM | \$32,212.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user musgr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Aug 16, 2022 | SYSTEM | (\$32,212.80) | | | | | | |
| | | | | | 46 | Sep 1, 2022 | SYSTEM | \$32,212.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Sep 1, 2022 | SYSTEM | (\$32,212.80) | | | | | | |
| | | | | | 47 | Sep 16, 2022 | SYSTEM | \$32,212.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Sep 16, 2022 | SYSTEM | (\$32,212.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0060 - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 | | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 3 | Mar 16, 2020 | SYSTEM | (\$942.00) | |
| 12 | Aug 3, 2020 | SYSTEM | (\$1,884.00) | | | | | | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | \$2,826.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, 'is applied (if non-zero). | | | | | | | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | | | | |
| 0100 | | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Overrun | Overrun | 2 | Mar 3, 2020 | SYSTEM | (\$1.00) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$1.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0100 - Total | | | | | | | | \$0.00 | | | | | | |
| 0130 | | ADVANCED WARNING RAIL SYSTEM | Overrun | Overrun | 2 | Mar 3, 2020 | SYSTEM | (\$280.00) | | | | | | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$105.00) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$385.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0130 - Total | | | | | | | | \$0.00 | | | | | | |
| 0200 | | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 20 | Dec 2, 2020 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$37,170.00) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$37,170.00) | | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|--------------|-----------------------|---|--|--------------|---------|--------------|---|
| J6I3225 | 0200 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | 2021 | | | Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | 23 | Jan 19, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | 24 | Feb 1, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | 25 | Feb 16, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | 26 | Mar 2, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | 27 | Mar 16, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | 29 | Apr 16, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | 30 | May 3, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | | 30 | May 3, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | 31 | May 17, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | | 31 | May 17, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | 32 | Jul 16, 2021 | SYSTEM | \$37,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$37,170.00) | | | | | |
| | | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | | Other Item Adjustment | OVRN | 20 | Dec 2, 2020 | KUEHNB1 | (\$4,095.00) | Correction for over payment due to override of item overrun. Quantity will be corrected on change order. |
| | | | | | | | | | | 25 | Feb 16, 2021 | arnold1 | \$4,095.00 | The change order for this line has been processed. This eliminates the adjustment made on estimate 20. |
| | | | | | | | | | | | | | \$0.00 | OVRN - Total |
| | | | | | | | | | | | | | \$0.00 | Other Item Adjustment - Total |
| | | | | | | | | Overrun | Overrun | 20 | Dec 1, 2020 | SYSTEM | \$4,095.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$4,095.00) | |
| | | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$4,095.00) | Averaged Price Adjustment from this item on all previous payment estimates |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|-------------|---|-----------------|---|------------------------|--------------|--|-----------------|--|-----------------|--------------|--------|---------------|--|
| J613225 | 0200 | CONCRETE TRAFFIC BARRIER, TYPE C | Overrun | Overrun | | 2020 | | | of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$4,095.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$4,095.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$4,095.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$4,095.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$4,095.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$4,095.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$4,095.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0200 - Total | | | | | | | | \$0.00 | |
| | | | | | 0210 | | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 2 | Mar 3, 2020 | SYSTEM | (\$2,590.90) | |
| | | | | | | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$81,463.88) | |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$9.97) | |
| 18 | Nov 2, 2020 | SYSTEM | \$84,064.74 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.93000 - 19.93000, 'is applied (if non-zero). | | | | | | | | | | |
| Overrun - Total | | | | | | | | | | (\$0.01) | | | | |
| Overrun - Total | | | | | | | | (\$0.01) | | | | | | |
| 0210 - Total | | | | | | | | (\$0.01) | | | | | | |
| 0230 | | RELOCATING TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 19 | Nov 16, 2020 | SYSTEM | (\$31,787.63) | | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$536.50) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$32,324.13 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0230 - Total | | | | | | | | \$0.00 | | | | | | |
| 0250 | | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 3 | Mar 16, 2020 | SYSTEM | \$3,117.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | (\$3,117.50) | | | | | | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | \$3,117.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$3,117.50) | | | | | | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | \$3,117.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$3,117.50) | | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | \$3,117.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | (\$3,117.50) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|--|--|-----------------|-----------------------|-------------------------|--------------|--------------|--|---|---|-------------|--------|---------------|--|
| J613225 | 0250 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 7 | May 18, 2020 | SYSTEM | \$3,117.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$3,117.50) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0250 - Total | | | | | | | | \$0.00 | | | | | |
| | 0270 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 2 | Mar 3, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$2,336.57) | | | | | | |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | (\$2,336.57) | | | | | | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$2,336.57) | | | | | | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$2,336.57) | | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | (\$2,336.57) | | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$2,336.57) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | | | | Overrun | 26 | Mar 2, 2021 | SYSTEM | (\$1,165.18) | |
| | | | | | | 47 | Sep 16, 2022 | SYSTEM | \$1,165.18 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.23000 - 0.23000', is applied (if non-zero). | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 0270 - Total | | | | | | | | \$0.00 | | | | | |
| | 0280 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 26 | Mar 2, 2021 | SYSTEM | (\$296.93) | | | | | | |
| 47 | | | | | Sep 16, 2022 | SYSTEM | \$296.93 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.23000 - 0.23000', is applied (if non-zero). | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0280 - Total | | | | | | | | \$0.00 | | | | | | |
| 0290 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 2 | Mar 3, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Mar 3, 2020 | SYSTEM | (\$1,891.00) | | | | | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$1,891.00) | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------------------|--|-----------------|-----------------------|-------------------------|-------------------------|------------|---------------|--|----------------|--------------|--------|---------------|---|
| J613225 | 0290 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 4 | Apr 2, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$1,891.00) | | | | | | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$1,891.00) | | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | (\$1,891.00) | | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$1,891.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 26 | Mar 2, 2021 | SYSTEM | (\$286.50) | |
| | | | | | | | | | | 47 | Sep 16, 2022 | SYSTEM | \$286.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.50000 - 0.50000', is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0290 - Total | | | | | | | | \$0.00 | |
| | | | | | 0330 | MISC. PAVEMENT MARKINGS | Material | | | 45 | Aug 16, 2022 | SYSTEM | \$3,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user musgr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 45 | Aug 16, 2022 | SYSTEM | (\$3,892.00) | |
| | | | | | | | | | | 46 | Sep 1, 2022 | SYSTEM | \$3,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 46 | Sep 1, 2022 | SYSTEM | (\$3,892.00) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0330 - Total | | | | | | | | \$0.00 | | | | | | |
| 0340 | MISC. PAVEMENT MARKINGS | Material | | | 26 | Mar 2, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$6,000.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|-------------|-------------------------|-------------------------|-------------------------|-------------|--------------|------------|------------------------|--|--------|---------------|---|--|--|--|---------------|--|
| J6I3225 | 0340 | MISC. PAVEMENT MARKINGS | Material | | 31 | May 17, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$6,000.00) | | | | | | | | | |
| | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | Overrun | Overrun | | | | 26 | Mar 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. | | | | | |
| | | | | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$3,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. | | | | | |
| | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$3,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. | | | | | |
| | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$3,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. | | | | | |
| | | | | | | | | 30 | May 3, 2021 | SYSTEM | (\$3,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | | | | 30 | May 3, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. | | | | | |
| | | | | | | | | 31 | May 17, 2021 | SYSTEM | (\$3,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | | | | 31 | May 17, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | 0340 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | 0360 | MISC. PAVEMENT MARKINGS | Material | | | 12 | Aug 3, 2020 | SYSTEM | \$7,350.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$7,350.42) | | | | | | |
| | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$7,350.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$7,350.42) | | | | | | |
| | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$7,350.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$7,350.42) | | | | | | |
| | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$7,350.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$7,350.42) | | | | | | |
| 16 | Oct 2, 2020 | SYSTEM | | | | | | \$7,350.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | |
| 16 | Oct 2, 2020 | SYSTEM | | | | | | (\$7,350.42) | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|------|-------------------------------|-----------------|-----------------------|-------------------------|--------------|--------------|---------------|--|---|--------------|--------|--------------|---|
| J6I3225 | 0360 | MISC. PAVEMENT MARKINGS | Material | | | 2020 | | | | | | | | |
| | | | | | | 17 | Oct 16, 2020 | SYSTEM | \$7,350.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$7,350.42) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0360 - Total | | | | | | | \$0.00 | | |
| | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$3,611.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$3,611.19) | |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,611.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,611.19) | |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$3,611.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,611.19) | |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$3,611.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$3,611.19) | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$3,611.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$3,611.19) | | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$3,611.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$3,611.19) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0380 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0420 | 12 IN. PIPE GROUP A | Material | | 2 | Mar 3, 2020 | SYSTEM | (\$28,050.00) | | | | | | |
| - Total | | | | | | | | (\$28,050.00) | | | | | | |
| Material - Total | | | | | | | | (\$28,050.00) | | | | | | |
| | | | MaterialCredit | | 3 | Mar 16, 2020 | SYSTEM | \$28,050.00 | | | | | | |
| - Total | | | | | | | | \$28,050.00 | | | | | | |
| MaterialCredit - Total | | | | | | | | \$28,050.00 | | | | | | |
| 0420 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0470 | SEEDING - COOL SEASON GRASSES | Material | | 20 | Dec 2, 2020 | SYSTEM | \$4,672.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$4,672.50) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$4,672.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$4,672.50) | | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$4,672.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$4,672.50) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3225 | 0470 | SEEDING - COOL SEASON GRASSES | Material | | 23 | Jan 19, 2021 | SYSTEM | \$4,672.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$4,672.50) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$4,672.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$4,672.50) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookw1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$4,500.00) | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$4,500.00) | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------------|-------------------------------|-----------------|-----------------------|--------------------------------------|------------------|------------------------|--------------|--|--------------|--------|------------|---|---|---------------|--|
| J6I3225 | 0470 | SEEDING - COOL SEASON GRASSES | Material | | 37 | Oct 18, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$4,500.00) | | | | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$4,500.00) | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | |
| | | | | | Other Item Adjustment | OVRN | 20 | Dec 2, 2020 | KUEHNB1 | | | (\$922.50) | Correction for over payment due to override of item overrun. Quantity will be corrected on change order. | | | |
| | | | | | | | 25 | Feb 16, 2021 | arnold1 | | | \$922.50 | The change order for this line has been processed. This eliminates the adjustment made on estimate 20. | | | |
| | | | | | | | OVRN - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 20 | Dec 1, 2020 | SYSTEM | | | \$922.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | | | 20 | Dec 1, 2020 | SYSTEM | | | (\$922.50) | | | | |
| | | | | | | | 21 | Dec 16, 2020 | SYSTEM | | | (\$922.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 21 | Dec 16, 2020 | SYSTEM | | | \$922.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | | | 22 | Jan 4, 2021 | SYSTEM | | | (\$922.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 22 | Jan 4, 2021 | SYSTEM | | | \$922.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12. | | | |
| | | | | | | | 23 | Jan 19, 2021 | SYSTEM | | | (\$922.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 23 | Jan 19, 2021 | SYSTEM | | | \$922.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12. | | | |
| | | | | | | | 24 | Feb 1, 2021 | SYSTEM | | | (\$922.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 24 | Feb 1, 2021 | SYSTEM | | | \$922.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12. | | | |
| | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0470 - Total | | | | | | | | \$0.00 | | | |
| | | | | | 0480 | ROCK DITCH CHECK | Material | | 2 | Mar 3, 2020 | SYSTEM | | \$4,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | | | | 2 | Mar 3, 2020 | SYSTEM | | (\$4,560.00) | | | |
| | | | | | | | | | 3 | Mar 16, 2020 | SYSTEM | | \$9,060.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | | | | 3 | Mar 16, 2020 | SYSTEM | | (\$9,060.00) | | | |
| | | | | | | | | | 4 | Apr 2, 2020 | SYSTEM | | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | | | | 4 | Apr 2, 2020 | SYSTEM | | (\$13,500.00) | | | |
| | | | | | | | | | 5 | Apr 16, 2020 | SYSTEM | | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| 5 | Apr 16, 2020 | SYSTEM | | (\$13,500.00) | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|----|--------------|---------|---------------|--|
| J613225 | 0480 | ROCK DITCH CHECK | Material | | | 2020 | | | | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | OVRN | 4 | Apr 2, 2020 | KUEHNB1 | (\$12,000.00) | Correction for over payment due to override of item overrun. Quantity will be corrected on change order. |
| | | | | | | | | | | 25 | Feb 16, 2021 | arnold1 | \$12,000.00 | The change order for this line has been processed. This eliminates the adjustment made on estimate 4. |
| | | | | | OVRN - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|------------------|--------------------------------------|-----------------------|---------------|--|------------|---------------|---|--|
| J613225 | 0480 | ROCK DITCH CHECK | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 2 | Mar 3, 2020 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$3,060.00) | | |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | (\$3,060.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | (\$4,500.00) | | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$7,560.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | \$4,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | \$7,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$4,440.00) | | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 6 | May 3, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 6 | May 3, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 49 on the current Payment Estimate. | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | 13 | Aug 17, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | 13 | Aug 17, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 50 | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|------|---|------------------------|-----------------------|---------------------------------------|--------------|------------|--------------------|--|--|--|--|----------------------|--|
| J613225 | 0480 | ROCK DITCH CHECK | Overrun | Overrun | | | | | on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$12,000.00 | 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 | |
| | | | | | 0480 - Total | | | | | | | | \$0.00 | |
| 0500 | | SILT FENCE | Material | | 2 | Mar 3, 2020 | SYSTEM | \$5,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$5,340.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0500 - Total | | | | | | | | \$0.00 | | | | | | |
| 0510 | | MGS GUARDRAIL | Construction Stockpile | | 11 | Jul 16, 2020 | SYSTEM | (\$3,704.31) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$3,126.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$13,618.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$1,047.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$21,496.46) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$21,496.46) | |
| | | | | | Construction Stockpile STMI | | | | | | | | \$21,496.46 | |
| - Total | | | | | | | | \$21,496.46 | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$21,496.46 | | | | | | |
| 0510 - Total | | | | | | | | \$0.00 | | | | | | |
| 0520 | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 11 | Jul 16, 2020 | SYSTEM | (\$2,587.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$2,587.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$1,293.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$6,467.50) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$6,467.50) | |
| | | | | | Construction Stockpile STMI | | | | | | | | \$6,467.50 | |
| - Total | | | | | | | | \$6,467.50 | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$6,467.50 | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|--|-----------------------|----------------|--------------|------------|---------------------|--|
| J613225 | 0520 - Total | | | | | | | \$0.00 | |
| | 0530 | MGS END ANCHOR | Construction Stockpile | | 11 | Jul 16, 2020 | SYSTEM | (\$532.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$1,064.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$532.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$532.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$2,660.00) | |
| | | | Construction Stockpile - Total | | | | | (\$2,660.00) | |
| | | | Construction Stockpile STMI | | 2 | Mar 3, 2020 | SYSTEM | \$2,660.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$2,660.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,660.00 | |
| | 0530 - Total | | | | | | | \$0.00 | |
| | 0540 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 11 | Jul 16, 2020 | SYSTEM | (\$1,510.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$1,510.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$1,510.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$1,510.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$6,040.00) | |
| | | | Construction Stockpile - Total | | | | | (\$6,040.00) | |
| | | | Construction Stockpile STMI | | 2 | Mar 3, 2020 | SYSTEM | \$6,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$6,040.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$6,040.00 | |
| | 0540 - Total | | | | | | | \$0.00 | |
| | 0560 | MISC. | Material | | 3 | Mar 16, 2020 | SYSTEM | \$150,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | (\$150,000.00) | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | \$150,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$150,000.00) | |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | \$150,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$150,000.00) | |
| | | | | | 6 | May 3, 2020 | SYSTEM | \$150,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | May 3, 2020 | SYSTEM | (\$150,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0560 - Total | | | | | | | \$0.00 | |
| | 0660 | MISC. REMOVALS | Material | | 16 | Oct 2, 2020 | SYSTEM | \$40,603.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$40,603.00) | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$67,307.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$67,307.50) | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3225 | 0660 | MISC. REMOVALS | Material | | 18 | Nov 2, 2020 | SYSTEM | \$67,307.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$67,307.50) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$67,307.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$67,307.50) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$67,307.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$67,307.50) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$67,307.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$67,307.50) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$67,307.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$67,307.50) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$67,307.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$67,307.50) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$67,307.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$67,307.50) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$69,806.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$69,806.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$69,806.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$69,806.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$69,806.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$69,806.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$69,806.00) | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------|-----------------|-----------------------|--------------------------------------|--------------|------------|---------------|---|----|--------------|---------|---------------|---|
| J6I3225 | 0660 | MISC. REMOVALS | Material | | 32 | Jul 16, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$69,806.00) | | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$69,806.00) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$69,806.00) | | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$69,806.00) | | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$69,806.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$69,806.00) | | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$69,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$69,806.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | | | | OVRN | 17 | Oct 16, 2020 | KUEHNB1 | (\$21,251.50) | Correction for over payment due to override of item overrun. Quantity will be corrected on change order. |
| | | | | | | | | | | 25 | Feb 16, 2021 | arnold1 | \$21,251.50 | The change order for this line has been processed. This eliminates the adjustment made on estimate 17. |
| | | | | | | | | | OVRN - Total | | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | | | | Overrun | 17 | Oct 16, 2020 | SYSTEM | \$8,901.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Oct 16, 2020 | SYSTEM | \$12,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$21,251.50) | |
| | | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$21,251.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | \$21,251.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$21,251.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | \$21,251.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$21,251.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 20 | Dec 1, 2020 | SYSTEM | \$21,251.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$21,251.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------|-----------------|--|------------------------|--------------|-----------------------------------|---------------|---|---|--------------|--------|---------------|--|
| J6I3225 | 0660 | MISC. REMOVALS | Overrun | Overrun | 21 | Dec 16, 2020 | SYSTEM | \$21,251.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$21,251.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$21,251.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$21,251.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$21,251.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$21,251.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$21,251.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0660 - Total | | | | | | | | \$0.00 | |
| | | | | | 0670 | | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 7 | May 18, 2020 | SYSTEM | \$23,072.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | (\$23,072.50) | |
| | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$46,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$46,145.00) | |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$46,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 9 | Jun 16, 2020 | SYSTEM | (\$46,145.00) | | | | | | | | | | | |
| 10 | Jul 2, 2020 | SYSTEM | \$46,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jul 2, 2020 | SYSTEM | (\$46,145.00) | | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | \$46,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | (\$46,145.00) | | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | \$46,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$46,145.00) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$46,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$46,145.00) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$46,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$46,145.00) | | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$88,275.00) | | | | | | | | | | | |
| 16 | Oct 2, 2020 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I3225 | 0670 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2020 | | | Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$88,275.00) | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$88,275.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$88,275.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$88,275.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$88,275.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$88,275.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$88,275.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$88,275.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$88,275.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$88,275.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$88,275.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$88,275.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$88,275.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$88,275.00) | |
| | | | | | 30 | May 3, | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|--|---------------|--|
| J6I3225 | 0670 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2021 | | | Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$88,275.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$88,275.00) | | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$88,275.00) | | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$88,275.00) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$88,275.00) | | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$88,275.00) | | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$88,275.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$88,275.00) | | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$88,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$88,275.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0670 - Total | | | | | | | | \$0.00 | | | | | | |
| J6I3225 | 0690 | CLASS B-2 CONCRETE | Material | | 7 | May 18, 2020 | SYSTEM | \$72,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$72,450.00) | | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$116,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$116,100.00) | | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$164,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$164,925.00) | | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$309,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$309,375.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$359,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--------------------|-----------------|--|-------------|--------------|------------|----------------|--|
| J6I3225 | 0690 | CLASS B-2 CONCRETE | Material | | | | | | Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$359,325.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$359,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$359,325.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$359,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$359,325.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$445,477.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$445,477.50) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$445,477.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$445,477.50) | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$469,102.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$469,102.50) | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$516,375.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$516,375.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$516,375.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$516,375.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$516,375.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$516,375.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| 23 | Jan 19, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------|-----------------|-----------------------|----------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J613225 | 0690 | CLASS B-2 CONCRETE | Material | | | | | | Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$516,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$516,375.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|-----------------------------|------------------|-----------------------|-------------|--------------|------------|----------------|--|--|
| J613225 | 0690 | CLASS B-2 CONCRETE | Material - Total | | | | | | \$0.00 | |
| | 0690 - Total | | | | | | | \$0.00 | | |
| | 0700 | MISC. CONCRETE CONSTRUCTION | Material | | | | | | | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$895,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$895,775.00) | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$895,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$895,775.00) | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$895,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$895,775.00) | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$920,775.00) | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$920,775.00) | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$920,775.00) | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$920,775.00) | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$920,775.00) | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$920,775.00) | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$920,775.00) | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$920,775.00) | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$920,775.00) | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$920,775.00) | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|----------------------------------|-----------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|--|
| J6I3225 | 0700 | MISC. CONCRETE CONSTRUCTION | Material | | | | | | Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$920,775.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$920,775.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$920,775.00) | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$920,775.00) | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$920,775.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$920,775.00) | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$920,775.00) | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$920,775.00) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$920,775.00) | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$920,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$920,775.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0700 - Total | | | | | | | | \$0.00 | |
| 0720 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 4 | Apr 2, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$1,960.00) | | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$11,830.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$11,830.00) | | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$17,477.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 6 | May 3, 2020 | SYSTEM | (\$17,477.60) | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$17,477.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|----------------------------------|-----------------|---|-------------|----------------|--------------|---------------|---|---|
| J6I3225 | 0720 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 7 | May 18, 2020 | SYSTEM | (\$17,477.60) | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$52,557.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$52,557.12) | | |
| | | | | | | - Total | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | 0720 - Total | | | | | | \$0.00 | | |
| | 0730 | HALF-SOLE REPAIR | Material | | | 4 | Apr 2, 2020 | SYSTEM | \$1,592.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$1,592.50) | |
| | | | | | | 5 | Apr 16, 2020 | SYSTEM | \$1,592.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$1,592.50) | |
| | | | | | | 6 | May 3, 2020 | SYSTEM | \$2,756.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 6 | May 3, 2020 | SYSTEM | (\$2,756.25) | |
| | | | | | | 7 | May 18, 2020 | SYSTEM | \$2,756.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | 7 | May 18, 2020 | SYSTEM | (\$2,756.25) | |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$2,756.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,756.25) | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$4,931.15) | |
| | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$7,514.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$7,514.15) | |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$7,514.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$7,514.15) | |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$9,609.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$9,609.95) | |
| | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$9,609.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| 13 | | | | | | Aug 17, 2020 | SYSTEM | (\$9,609.95) | | |
| 14 | Sep 2, 2020 | SYSTEM | \$9,609.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$9,609.95) | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$9,609.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$9,609.95) | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--------------|--------|-----------|---|--|
| J613225 | 0730 | HALF-SOLE REPAIR | Material | | | 2020 | | | | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$4,931.15) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 26 | Mar 2, 2021 | SYSTEM | (\$14.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 26 | Mar 2, 2021 | SYSTEM | \$14.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40. | |
| | | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$14.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | \$14.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40. | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------|-----------------|--|------------------------|----------------------------|------------|-----------|---|---|--------------|--------|---------------|---|
| J6I3225 | 0730 | HALF-SOLE REPAIR | Overrun | Overrun | 28 | Apr 2, 2021 | SYSTEM | (\$14.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$14.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$14.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$14.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$14.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$14.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$14.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$14.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0730 - Total | | | | | | | | \$0.00 | |
| | | | | | 0740 | SLAB EDGE REPAIR (BRIDGES) | Material | | | 4 | Apr 2, 2020 | SYSTEM | \$8,190.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$8,190.00) | |
| | | | | | | | | | | 5 | Apr 16, 2020 | SYSTEM | \$35,840.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$35,840.00) | |
| 6 | May 3, 2020 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 6 | May 3, 2020 | SYSTEM | (\$47,633.60) | | | | | | | | | | | |
| 7 | May 18, 2020 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 7 | May 18, 2020 | SYSTEM | (\$47,633.60) | | | | | | | | | | | |
| 8 | Jun 2, 2020 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 2, 2020 | SYSTEM | (\$47,633.60) | | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | (\$47,633.60) | | | | | | | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83. | | | | | | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | (\$47,633.60) | | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83. | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | (\$47,633.60) | | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 33 | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------|-----------------|-----------------------|-------------------------|--------------|----------------------------------|---------------|--|--------------|--------------|---------------|---|---|
| J6I3225 | 0740 | SLAB EDGE REPAIR (BRIDGES) | Material | | | | | | on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$47,633.60) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$47,633.60) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$47,633.60) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$47,633.60) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$47,633.60) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$47,633.60) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$47,633.60) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$47,633.60) | | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$47,633.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 13 | Aug 17, 2020 | SYSTEM | (\$4,615.94) | | |
| | | | | | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$24,248.00) | | |
| | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$24,644.20) | | |
| | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$6,416.20) | | |
| | | | | | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$28,392.00) | | |
| | | | | | | | | | 25 | Feb 16, 2021 | SYSTEM | \$88,316.34 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0740 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0770 | REINFORCING STEEL (EPOXY COATED) | Material | | 7 | May 18, 2020 | SYSTEM | \$6,001.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | (\$6,001.43) | |
| | | | | | | | | | | 8 | Jun 2, 2021 | SYSTEM | \$9,805.01 | This adjustment offsets the original system-generated Overrun Payment |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|----------------------------------|-----------------|---|-------------|--------------|------------|---------------|---|
| J6I3225 | 0770 | REINFORCING STEEL (EPOXY COATED) | Material | | | 2020 | | | Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$9,805.01) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$13,984.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$13,984.88) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$26,578.73 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$26,578.73) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$30,746.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$30,746.17) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$30,746.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$30,746.17) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$30,746.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$30,746.17) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$38,157.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$38,157.84) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$46,448.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$46,448.65) | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$49,857.86 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$49,857.86) | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$56,703.40) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$56,703.40) | |
| 19 | Nov 16, 2020 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| 19 | Nov 16, 2020 | SYSTEM | (\$56,703.40) | | | | | | |
| 20 | Dec 2, 2020 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| 20 | Dec 1, 2020 | SYSTEM | (\$56,703.40) | | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | (\$56,703.40) | | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------------|-----------------|---|-------------------------|--------------|---|---------------|--|----|--------------|--------|---------------|--|
| J6I3225 | 0770 | REINFORCING STEEL (EPOXY COATED) | Material | | | 2021 | | | Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$56,703.40) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$56,703.40) | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$56,703.40) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$56,703.40) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$56,703.40) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$56,703.40) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$56,703.40) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$56,703.40) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$56,703.40) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$56,703.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$56,703.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0770 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I3225 | 0780 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 20 | Dec 2, 2020 | SYSTEM | \$36,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$36,040.00) | |
| | | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | \$36,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$36,040.00) | |
| | | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| 22 | Jan 4, 2021 | SYSTEM | (\$106,000.00) | | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J613225 | 0780 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | | | | | Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookw1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------------------|---|-----------------|-----------------------|----------------|---------------|----------------|---|--|
| J613225 | 0780 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$106,000.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 0780 - Total | | | | | | \$0.00 | | |
| | 0800 | SURFACE PREPARATION FOR RECOATING STRUC | Material | | 2 | Mar 3, 2020 | SYSTEM | \$503,149.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$503,149.50) | |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | \$798,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | (\$798,650.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | \$0.00 | | |
| 0800 - Total | | | | | | \$0.00 | | | |
| 0810 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 6 | May 3, 2020 | SYSTEM | \$135,166.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 6 | May 3, 2020 | SYSTEM | (\$135,166.50) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | \$0.00 | | | |
| 0810 - Total | | | | | | \$0.00 | | | |
| 0850 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 4 | Apr 2, 2020 | SYSTEM | \$19,576.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$19,576.00) | | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$25,594.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$25,594.00) | | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$62,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 6 | May 3, 2020 | SYSTEM | (\$62,660.00) | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$79,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$79,519.00) | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$152,630.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$152,630.00) | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$178,828.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$178,828.00) | | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$263,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| 10 | Jul 2, 2020 | SYSTEM | (\$263,516.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------------------------------|-----------------|--|-------------|--------------|------------|----------------|--|
| J613225 | 0850 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 11 | Jul 16, 2020 | SYSTEM | \$288,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$288,854.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$313,566.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$313,566.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$313,566.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$313,566.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$313,566.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$313,566.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$313,566.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$313,566.00) | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$313,566.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$313,566.00) | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$313,566.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$313,566.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$318,248.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$318,248.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$318,248.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$318,248.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$318,248.00) | |
| 23 | Jan 19, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | (\$318,248.00) | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | (\$318,248.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I3225 | 0850 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 25 | Feb 16, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$318,248.00) | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$318,248.00) | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|--------------|-------------------------------------|-----------------|---|------------------|--------------|------------|----------------|---|----|--------------|--------|---------------|---|
| J6I3225 | 0850 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 40 | Jun 2, 2022 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Jun 2, 2022 | SYSTEM | (\$318,248.00) | | | | | | |
| | | | | | 41 | Jun 16, 2022 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Jun 16, 2022 | SYSTEM | (\$318,248.00) | | | | | | |
| | | | | | 42 | Jul 1, 2022 | SYSTEM | \$318,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jul 1, 2022 | SYSTEM | (\$318,248.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0850 - Total | | | | | | | | \$0.00 | |
| | | | | | 0910 | | MISC. | Material | | 11 | Jul 16, 2020 | SYSTEM | \$3,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$3,700.00) | |
| | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$16,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$16,650.00) | |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$22,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| 13 | Aug 17, 2020 | SYSTEM | (\$22,200.00) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$22,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$22,200.00) | | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$22,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$22,200.00) | | | | | | | | | | | |
| 16 | Oct 2, 2020 | SYSTEM | \$22,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Oct 2, 2020 | SYSTEM | (\$22,200.00) | | | | | | | | | | | |
| 17 | Oct 16, 2020 | SYSTEM | \$22,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Oct 16, 2020 | SYSTEM | (\$22,200.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0910 - Total | | | | | | | | \$0.00 | | | | | | |
| 0920 | | MISC. | Material | | 6 | May 3, 2020 | SYSTEM | \$51,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | (\$51,000.00) | | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$265,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$265,500.00) | | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$327,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|---------------|--------------|--------|---------------|---|
| J613225 | 0920 | MISC. | Material | | | | | | Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$327,000.00) | | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$345,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$345,000.00) | | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$345,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$345,000.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$345,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$345,000.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$358,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$358,500.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$426,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$426,000.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$534,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$534,750.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$576,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$576,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0920 - Total | | | | | | | | \$0.00 | |
| | | | | | 0925 | | MISC. | Material | | 15 | Sep 16, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| 15 | Sep 16, 2020 | SYSTEM | (\$5,000.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0925 - Total | | | | | | | | \$0.00 | | | | | | |
| 0930 | | MISC. | Material | | 6 | May 3, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | (\$16,000.00) | | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$140,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$140,400.00) | | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$228,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$228,400.00) | | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$460,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$460,000.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|------------------|--|--|--|--|---------------|--|
| J613225 | 0930 | MISC. | Material | | | 2020 | | | | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$520,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$520,000.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$520,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$520,000.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$612,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$612,800.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$807,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$807,200.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$999,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$999,200.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$1,012,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,012,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0930 - Total | | | | | | | | \$0.00 | | | | | | |
| 0940 | | MISC. | Material | | 17 | Oct 16, 2020 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | (\$24,000.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|----------------|--------------|--------|---------------|---|
| J6I3225 | 0940 | MISC. | Material | | 24 | Feb 1, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 44 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 (0011) due to user franza1 overriding Payment Estimate Exception 44 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 (0012) due to user franza1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$24,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0940 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I3225 | 0960 | MISC. | Material | | 7 | May 18, 2020 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | (\$480.00) | |
| | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$480.00) | |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$960.00) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$160.00) | |
| | | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$480.00) | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|-------------|-----------------|-----------------------|------------------------|----------------|---------------|---------------|---|---|
| J613225 | 0960 | MISC. | Overrun | Overrun | | 2020 | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$640.00 | 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 | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | |
| | 0960 - Total | | | | | | | \$0.00 | | |
| | 0970 | MISC. | Material | | | 7 | May 18, 2020 | SYSTEM | \$2,730.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | | 7 | May 18, 2020 | SYSTEM | (\$2,730.00) | |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$2,730.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,730.00) | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$5,070.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$5,070.00) | |
| | | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 0970 - Total | | | | | | | \$0.00 | | |
| | 0980 | MISC. | Material | | | 7 | May 18, 2020 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | 7 | May 18, 2020 | SYSTEM | (\$12,800.00) | |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$12,800.00) | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$22,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$22,400.00) | |
| | - Total | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 0980 - Total | | | | | | | \$0.00 | | |
| | 0990 | MISC. | Material | | | 12 | Aug 3, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$4,500.00) | |
| 13 | | | | | | Aug 17, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| 13 | | | | | | Aug 17, 2020 | SYSTEM | (\$4,500.00) | | |
| 14 | | | | | | Sep 2, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| 14 | | | | | | Sep 2, 2020 | SYSTEM | (\$4,500.00) | | |
| 15 | | | | | | Sep 16, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| 15 | | | | | | Sep 16, 2020 | SYSTEM | (\$4,500.00) | | |
| 16 | | | | | | Oct 2, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| 16 | | | | | | Oct 2, 2020 | SYSTEM | (\$4,500.00) | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|------|--------------|-----------------|-----------------------|-------------------------|--------------|---------------|------------|---|---|---------------|--|------------|---|---|
| J613225 | 0990 | MISC. | Material | | | 2020 | | | | | | | | | |
| | | | | | | 17 | Oct 16, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$4,500.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | | | | Overrun | Overrun | 19 | Nov 16, 2020 | SYSTEM | (\$60,750.00) | | | | |
| | | | | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$65,250.00) | | | | |
| | | | | | | | | 30 | May 3, 2021 | SYSTEM | \$126,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,2250.00000 - 2250.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | | | 0990 - Total | | | | | | | \$0.00 | | | |
| | | | | | 1000 | | MISC. | Material | | | Aug 3, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$3,500.00) | |
| | | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,500.00) | |
| | 14 | Sep 2, 2020 | SYSTEM | \$3,500.00 | | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | 14 | Sep 2, 2020 | SYSTEM | (\$3,500.00) | | | | | | | | | | | |
| | 15 | Sep 16, 2020 | SYSTEM | \$3,500.00 | | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | 15 | Sep 16, 2020 | SYSTEM | (\$3,500.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | | | \$0.00 | | | |
| 1000 - Total | | | | | | | \$0.00 | | | | | | | | |
| 1010 | | MISC. | Material | | | May 18, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | | | | | | 7 | May 18, 2020 | SYSTEM | (\$7,000.00) | | | | | | |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$7,000.00) | | | | | | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$7,000.00) | | | | | | |
| | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$7,000.00) | | | | | | |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$7,000.00) | | | | | | |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$17,150.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|---|-------------------------|--------------|------------|---------------|---|---------------|--------------|--------|---------------|---|
| J6I3225 | 1010 | MISC. | Material | | | 2020 | | | Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$17,150.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$17,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$17,150.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$17,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$17,150.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$17,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$17,150.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1010 - Total | | | | | | | | \$0.00 | |
| | | | | | 1020 | | MISC. | Material | | 10 | Jul 2, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$16,000.00) | |
| | | | | | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$40,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$40,000.00) | |
| 12 | Aug 3, 2020 | SYSTEM | \$40,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$40,000.00) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$40,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$40,000.00) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$40,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$40,000.00) | | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$40,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$40,000.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 1020 - Total | | | | | | | | | | \$0.00 | | | | |
| 1030 | | MISC. | Material | | 11 | Jul 16, 2020 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|-------------|-----------------|---|-------------|--------------|--------------|-------------------------|---|---|--|
| J6I3225 | 1030 | MISC. | Material | | 13 | Aug 17, 2020 | SYSTEM | (\$2,500.00) | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,500.00) | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$2,500.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 1030 - Total | \$0.00 | |
| | 1040 | MISC. | Material | | | 7 | May 18, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | | 7 | May 18, 2020 | SYSTEM | (\$16,000.00) | | |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$16,000.00) | | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$16,000.00) | | |
| | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$16,000.00) | | |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$16,000.00) | | |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$65,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$65,200.00) | | |
| 13 | | | | | | Aug 17, 2020 | SYSTEM | \$65,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| 13 | | | | | | Aug 17, 2020 | SYSTEM | (\$65,200.00) | | | |
| 14 | | | | | | Sep 2, 2020 | SYSTEM | \$65,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$65,200.00) | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$65,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$65,200.00) | | | | | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 1040 - Total | \$0.00 | | |
| 1050 | MISC. | Material | | | 8 | Jun 2, 2020 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$36,000.00) | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|--|---------------|--|
| J6I3225 | 1050 | MISC. | Material | | 9 | Jun 16, 2020 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$81,000.00) | | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$360,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$360,000.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$549,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$549,000.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$652,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$652,500.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$684,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$684,000.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$693,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$693,000.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$771,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$771,750.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1050 - Total | | | | | | | | \$0.00 | |
| 1060 | | MISC. | Material | | 11 | Jul 16, 2020 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$27,000.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1060 - Total | | | | | | | | \$0.00 | | | | | | |
| 1070 | | PREFORMED SILICONE OR | Material | | 9 | Jun 16, 2020 | SYSTEM | \$10,305.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------|-----------------|-----------------------|-------------|---------------------|----------------------------|-------------------------|---|----|-------------|---------------|---------------|---|
| J6I3225 | 1070 | EPDM EXP. JOINT SEAL | Material | | | | | | Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$10,305.00) | | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$14,432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | (\$14,432.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$26,128.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$26,128.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$30,250.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$30,250.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$30,250.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$30,250.00) | | | | | | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$30,250.00) | | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$30,250.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$30,250.00) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$30,250.00) | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$30,250.00) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$30,250.00) | | | | | | |
| | | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | | 1070 - Total | | | | | | \$0.00 | | |
| | | | | | | 1180 | NAVIGATION LIGHTING SYSTEM | Material | | 18 | Nov 2, 2020 | SYSTEM | \$23,046.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3225 | 1180 | NAVIGATION LIGHTING SYSTEM | Material | | 18 | Nov 2, 2020 | SYSTEM | (\$23,046.30) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$51,214.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$51,214.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$51,214.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$51,214.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$51,214.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$51,214.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$51,214.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user franza1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$51,214.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$51,214.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$51,214.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$51,214.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$51,214.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$51,214.00) | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------|-----------------|---|-------------------------|--------------|-----------------------------------|---------------|--|---|--------------|--------|---------------|---|
| J6I3225 | 1180 | NAVIGATION LIGHTING SYSTEM | Material | | 32 | Jul 16, 2021 | SYSTEM | (\$51,214.00) | | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookw1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$51,214.00) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$51,214.00) | | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$51,214.00) | | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$51,214.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$51,214.00) | | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$51,214.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$51,214.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1180 - Total | | | | | | | | \$0.00 | |
| | | | | | 5005 | | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 8 | Jun 2, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$12,600.00) | |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$12,600.00) | |
| 10 | Jul 2, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jul 2, 2020 | SYSTEM | (\$12,600.00) | | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | (\$12,600.00) | | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$12,600.00) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$12,600.00) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$12,600.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------|-----------------|---|-------------------------|--------------|----------------------------------|---------------|---|----|--------------|--------|---------------|---|
| J6I3225 | 5005 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | 2020 | | | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kuehnb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$12,600.00) | | | | | | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$12,600.00) | | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$12,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5005 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I3225 | 5006 | TEMPORARY RAISED PAVEMENT MARKER | Material | | 8 | Jun 2, 2020 | SYSTEM | \$567.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$567.00) | |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$567.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$567.00) | |
| | | | | | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$567.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| 10 | Jul 2, 2020 | SYSTEM | (\$567.00) | | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | \$567.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | (\$567.00) | | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | \$567.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$567.00) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$567.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$567.00) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$567.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$567.00) | | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$567.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user kuehnb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$567.00) | | | | | | | | | | | |
| 16 | Oct 2, 2020 | SYSTEM | \$567.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Oct 2, 2020 | SYSTEM | (\$567.00) | | | | | | | | | | | |
| 17 | Oct 16, 2020 | SYSTEM | \$567.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Oct 16, 2020 | SYSTEM | (\$567.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|-------------------------------------|------------------------|--|----------------|--|--------------|----------------|---|---|----------------|--|
| J613225 | 5006 | TEMPORARY RAISED PAVEMENT MARKER | Material | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | 5006 - Total | | | | | | | \$0.00 | | | | |
| | 5010 | MISC. | Construction Stockpile | | | 40 | Jun 2, 2022 | SYSTEM | (\$15,501.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 41 | Jun 16, 2022 | SYSTEM | (\$80,983.34) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 42 | Jul 1, 2022 | SYSTEM | (\$88,913.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 43 | Jul 18, 2022 | SYSTEM | (\$92,829.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 44 | Aug 2, 2022 | SYSTEM | (\$15,022.07) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | | | (\$293,250.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$293,250.00) | |
| | | | | | | Construction Stockpile STMI | | 39 | Apr 4, 2022 | SYSTEM | \$293,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | | | \$293,250.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$293,250.00 | |
| | 5010 - Total | | | | | | | \$0.00 | | | | |
| | 5012 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | | 14 | Sep 2, 2020 | SYSTEM | \$34,892.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$34,892.00) | | | |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$108,994.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$108,994.00) | | | |
| | | | | | | 16 | Oct 2, 2020 | SYSTEM | \$157,762.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| | | | | | | 16 | Oct 2, 2020 | SYSTEM | (\$157,762.00) | | | |
| | | | | | | 17 | Oct 16, 2020 | SYSTEM | \$222,706.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | | 17 | Oct 16, 2020 | SYSTEM | (\$222,706.00) | | | |
| | | | | | | 18 | Nov 2, 2020 | SYSTEM | \$331,296.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$331,296.00) | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$383,552.00) | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 20 | Dec 1, 2020 | SYSTEM | (\$383,552.00) | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$383,552.00) | | | | |
| | | 22 | Jan 4, 2021 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | |
| | | 22 | Jan 4, 2021 | SYSTEM | (\$383,552.00) | | | | | | | |
| | | 23 | Jan 19, 2021 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------------------|-----------------|--|-------------------------|--------------|-------------------|----------------|--|----|-------------|--------|---------------|--|
| J6I3225 | 5012 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | | | | | Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$383,552.00) | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$383,552.00) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$383,552.00) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user franza1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$383,552.00) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$383,552.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$383,552.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$383,552.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$383,552.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$383,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$383,552.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5012 - Total | | | | | | | | \$0.00 | |
| | | | | | 5018 | | FULL DEPTH REPAIR | Material | | 26 | Mar 2, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user franza1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$16,675.39) | |
| 27 | Mar 16, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Mar 16, 2021 | SYSTEM | (\$16,675.39) | | | | | | | | | | | |
| 28 | Apr 2, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Apr 2, 2021 | SYSTEM | (\$16,675.39) | | | | | | | | | | | |
| 29 | Apr 16, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Apr 16, 2021 | SYSTEM | (\$16,675.39) | | | | | | | | | | | |
| 30 | May 3, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 30 | May 3, 2021 | SYSTEM | (\$16,675.39) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J6I3225 | 5018 | FULL DEPTH REPAIR | Material | | 30 | May 3, 2021 | SYSTEM | (\$16,675.39) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$16,675.39) | | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$16,675.39) | | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookw1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$16,675.39) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$16,675.39) | | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$16,675.39) | | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$16,675.39) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$16,675.39) | | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$16,675.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$16,675.39) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5018 - Total | | | | | | | | \$0.00 | |
| 5022 | | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 30 | May 3, 2021 | SYSTEM | \$149,367.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$149,367.24) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$149,367.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$149,367.24) | | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | \$149,367.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 16, 2021 | SYSTEM | (\$149,367.24) | | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | \$149,367.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2021 | SYSTEM | (\$149,367.24) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$149,367.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$149,367.24) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-------------------------------------|---|-----------------------|----------------|--------------|-------------|------------------|--|---|
| J6I3225 | 5022 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | | 2021 | | | | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | \$149,367.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 35 | Sep 16, 2021 | SYSTEM | (\$149,367.24) | | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | \$149,367.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 36 | Oct 4, 2021 | SYSTEM | (\$149,367.24) | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$149,367.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$149,367.24) | | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | \$149,367.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 38 | Nov 2, 2021 | SYSTEM | (\$149,367.24) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 5022 - Total | | | | | | | | \$0.00 | |
| | 5025 | | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 39 | Apr 4, 2022 | SYSTEM | \$106,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 39 | Apr 4, 2022 | SYSTEM | (\$106,000.00) | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5025 - Total | | | | | | | | \$0.00 | | |
| J6I3225 - Total | | | | | | | | (\$48.12) | | |
| Overall - Total | | | | | | | | (\$48.12) | | |