



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 16, 2021

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 39 | Contract ID 191213-F08 Prime Contractor Kozeny-Wagner, Inc. | Pay Period Start September 2, 2021 Pay Period End September 15, 2021 | Original Contract Amount \$16,552,958.00 Net Change Order Amount \$56,715.31 Current Contract Amount \$16,609,673.31 |
|---------------------------------------|--|---|---|

| Approval Date | | By User |
|--------------------|--|---------|
| September 16, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | farrac |
| September 16, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| September 17, 2021 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 1, 2021 | June 15, 2021 | June 15, 2021 | 100.05% |

| 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 | February 10, 2020 | February 10, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | February 10, 2020 | February 10, 2020 | |

| Contract Total Pay For Estimate No. 39 | | | |
|--|-------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date |
| 191213-F08 | | | |
| Total Posted Items Pay | \$0.00 | \$16,618,722.99 | \$16,618,722.99 |
| Gross Item Adjustments | \$0.00 | (\$120,105.76) | (\$120,105.76) |
| 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 | \$4,340.00 | \$187,209.79 | \$191,549.79 |
| Contract Total Payable This Estimate: | \$4,340.00 | \$16,685,827.02 | \$16,690,167.02 |

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|---------------------------------|------------|--|------------|------|-------------------|
| ATRN--Other Contract Adjustment | farrac | August 2020 105 hours x \$10.00/hr = \$1050.00 Aaron Gray | | | \$1,050.00 |
| ATRN--Other Contract Adjustment | farrac | April 2020 163.5 hours x \$10/hr = \$1635.00 Aaron Gray | | | \$1,635.00 |
| ATRN--Other Contract Adjustment | farrac | November 2020 74 hours x \$10/hr = \$740.00 Aaron Gray | | | \$740.00 |
| ATRN--Other Contract Adjustment | farrac | October 2020 105.5 hours x \$10/hr = \$1055.00 Aaron Gray | | | \$1,055.00 |
| ATRN--Other Contract Adjustment | farrac | September 2020 149.5 hours x \$10/hr = \$1495.00 Aaron Gray | | | \$1,495.00 |
| ATRN--Other Contract Adjustment | farrac | Correction for wrong payment of \$1635.00 made for June 2020 | | | (\$1,635.00) |
| Overall - Total | | These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments | | | \$4,340.00 |

Line Item Adjustments This Estimate



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6I3034 | 0150 | CONCRETE APPROACH PAVEMENT | Material | | | -509 | \$81.00 | (\$41,229.00) |
| | 0150 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | 509 | \$81.00 | \$41,229.00 |
| | 0500 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -942.259 | \$72.00 | (\$67,842.65) |
| | 0500 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. | 942.259 | \$72.00 | \$67,842.65 |
| | 0570 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -363 | \$25.00 | (\$9,075.00) |
| | 0570 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | 363 | \$25.00 | \$9,075.00 |
| | 0590 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -7 | \$300.00 | (\$2,100.00) |
| | 0590 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | 7 | \$300.00 | \$2,100.00 |
| | 0610 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -3 | \$550.00 | (\$1,650.00) |
| | 0610 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | 3 | \$550.00 | \$1,650.00 |
| | 0630 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -6 | \$200.00 | (\$1,200.00) |
| | 0630 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | 6 | \$200.00 | \$1,200.00 |
| | 0640 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -1 | \$50.00 | (\$50.00) |
| | 0640 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | 1 | \$50.00 | \$50.00 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6I3034 | 0660 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -14,776 | \$0.23 | (\$3,398.48) |
| | 0660 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | 14,776 | \$0.23 | \$3,398.48 |
| | 0670 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -2,345 | \$0.50 | (\$1,172.50) |
| | 0670 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | 2,345 | \$0.50 | \$1,172.50 |
| | 0680 | MISC. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -512 | \$30.00 | (\$15,360.00) |
| | 0680 | MISC. | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | 512 | \$30.00 | \$15,360.00 |
| | 1230 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | -10 | \$755.00 | (\$7,550.00) |
| | 1230 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | 10 | \$755.00 | \$7,550.00 |
| | 1240 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | | -1 | \$1,136.00 | (\$1,136.00) |
| | 1240 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. | 1 | \$1,136.00 | \$1,136.00 |
| | 1460 | 2 IN. PSST POST - 12 GA. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -18 | \$16.00 | (\$288.00) |
| | 1460 | 2 IN. PSST POST - 12 GA. | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | 18 | \$16.00 | \$288.00 |
| | 1480 | SH-FLAT SHEET | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -10 | \$24.00 | (\$240.00) |
| | 1480 | SH-FLAT SHEET | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. | 10 | \$24.00 | \$240.00 |
| | 1660 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | -304 | \$254.00 | (\$77,216.00) |
| | 1660 | BRIDGE APPROACH SLAB | Material | | This adjustment offsets the original system- | 304 | \$254.00 | \$77,216.00 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6I3034 | | (MAJOR ROAD) | | | generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 1840 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | -304 | \$254.00 | (\$77,216.00) |
| | 1840 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | 304 | \$254.00 | \$77,216.00 |
| | 2020 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -3,650 | \$141.00 | (\$514,650.00) |
| | 2020 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | 3,650 | \$141.00 | \$514,650.00 |
| | 2050 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -3,952 | \$141.00 | (\$557,232.00) |
| | 2050 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. | 3,952 | \$141.00 | \$557,232.00 |
| | 5003 | MISC. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -210 | \$8.40 | (\$1,764.00) |
| | 5003 | MISC. | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | 210 | \$8.40 | \$1,764.00 |
| | 5013 | SEEDING - COOL SEASON MIXTURES | Material | | | -2,969 | \$5,082.00 | (\$15,088.46) |
| | 5013 | SEEDING - COOL SEASON MIXTURES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | 2,969 | \$5,082.00 | \$15,088.46 |
| | 5016 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | -300 | \$7.00 | (\$2,100.00) |
| | 5016 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. | 300 | \$7.00 | \$2,100.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on September 21, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--|-------|---------------|---|
| J613034 | I-44-4(187) | Bridge replacement, coldmill and resurface | I-44 | ST LOUIS CITY | from west of Kingshighway Boulevard to I-55 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------|------------------------|------------------------|
| | This Estimate | Previous | To Date | |
| J613034 | Posted Item Pay | \$0.00 | \$16,618,722.99 | \$16,618,722.99 |
| | Gross Item Adjustments | \$0.00 | (\$120,105.76) | (\$120,105.76) |
| | Gross Item Pay | \$0.00 | \$16,498,617.23 | \$16,498,617.23 |
| | 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 | \$4,340.00 | \$187,209.79 | \$191,549.79 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9022708, Project Item Line Number 1230, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9022715, Project Item Line Number 1240, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with MoDOT materials and the contractor to get this resolved. | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6200015, Minor Item. | Pending Change Order | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6200021, Minor Item. | No Remark was entered by Engineer | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6200027, Minor Item. | No Remark was entered by Engineer | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6200036, Minor Item. | Pending Change Order | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6200042, Minor Item. | No Remark was entered by Engineer | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6205903A, Minor Item. | No Remark was entered by Engineer | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6205906A, Minor Item. | Pending Change Order | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6209902, Minor Item. | Pending Change Order | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1460, Contract Line Item Number 1460, Item 9031270A, Minor Item. | Pending Change Order | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1480, Contract Line Item Number 1480, Item 9035004A, Minor Item. | Pending Change Order | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 5003, Contract Line Item Number 5003, Item 8069903, Minor Item. | Pending Change Order | farrac | Overridden |



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

Report Generated on September 21, 2021

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-F08 | J613034 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$633,620.47 | \$633,620.47 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,978.00 | -1,978.00 | 0.00 | CUYD | 0.00 | \$19.00 | \$0.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 25,164.00 | -25,164.00 | 0.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 2,243.00 | -2,243.00 | 0.00 | CUYD | 0.00 | \$5.50 | \$0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 402.00 | 8.00 | 410.00 | CUYD | 410.00 | \$32.00 | \$13,120.00 |
| | | 0001 | 0060 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$141,000.00 | \$141,000.00 |
| | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 61.00 | 0.00 | 61.00 | 100F | 58.00 | \$900.00 | \$52,200.00 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 649.00 | 363.60 | 1,012.60 | SQYD | 1,012.60 | \$9.50 | \$9,619.70 |
| | | 0001 | 0090 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 9,889.00 | -401.60 | 9,487.40 | TONS | 9,487.40 | \$65.54 | \$621,804.20 |
| | | 0001 | 0105 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 22,772.00 | -5,304.60 | 17,467.40 | TONS | 17,467.40 | \$101.75 | \$1,777,307.95 |
| | | 0001 | 0110 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 21,730.00 | 982.10 | 22,712.10 | TONS | 22,712.10 | \$94.25 | \$2,140,615.42 |
| | | 0001 | 0120 | 4071005 | TACK COAT | 40,067.00 | -14,847.00 | 25,220.00 | GAL | 25,220.00 | \$2.50 | \$63,050.00 |
| | | 0001 | 0130 | 4134000 | BITUMINOUS FOG SEAL | 963.00 | -963.00 | 0.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0140 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 649.00 | 363.60 | 1,012.60 | SQYD | 1,012.60 | \$58.75 | \$59,490.25 |
| | | 0001 | 0150 | 5041000 | CONCRETE APPROACH PAVEMENT | 509.00 | 0.00 | 509.00 | SQYD | 509.00 | \$81.00 | \$41,229.00 |
| | | 0001 | 0160 | 6042010 | ADJUSTING MANHOLE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$720.00 | \$2,160.00 |
| | | 0001 | 0170 | 6042020 | ADJUSTING BASIN OR INLET | 7.00 | 3.00 | 10.00 | EA | 10.00 | \$555.00 | \$5,550.00 |
| | | 0001 | 0180 | 6049902 | MISC.REPLACE INLET TOP | 11.00 | 1.00 | 12.00 | EA | 12.00 | \$3,000.00 | \$36,000.00 |
| | | 0001 | 0190 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 178.00 | 0.00 | 178.00 | LF | 178.00 | \$24.00 | \$4,272.00 |
| | | 0001 | 0200 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 180.00 | 0.00 | 180.00 | LF | 180.00 | \$43.50 | \$7,830.00 |
| | | 0001 | 0210 | 6081000 | CONCRETE MEDIAN | 60.00 | 72.70 | 132.70 | SQYD | 132.70 | \$96.00 | \$12,739.20 |
| | | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 81.00 | 9.00 | 90.00 | SQFT | 90.00 | \$33.00 | \$2,970.00 |
| | | 0001 | 0230 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 93.00 | 0.00 | 93.00 | SQYD | 93.00 | \$72.35 | \$6,728.55 |
| | | 0001 | 0240 | 6085007 | PAVED APPROACH, 7 IN. | 50.00 | 59.00 | 109.00 | SQYD | 109.00 | \$94.00 | \$10,246.00 |
| | | 0001 | 0250 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 437.00 | 338.40 | 775.40 | SQYD | 775.40 | \$47.50 | \$36,831.50 |
| | | 0001 | 0260 | 6089902 | MISC.ADA CURB RAMP | 19.00 | 7.00 | 26.00 | EA | 26.00 | \$990.00 | \$25,740.00 |
| | | 0001 | 0270 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 538.00 | -82.00 | 456.00 | LF | 456.00 | \$20.45 | \$9,325.20 |
| | | 0001 | 0280 | 6091042 | CONCRETE GUTTER TYPE B | 385.00 | 775.00 | 1,160.00 | LF | 1,160.00 | \$38.90 | \$45,124.00 |
| | | 0001 | 0290 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 2,275.00 | 113.00 | 2,388.00 | LF | 2,388.00 | \$14.45 | \$34,506.60 |
| | | 0001 | 0300 | 6092013 | INTEGRAL CURB TYPE M | 1,713.00 | 0.00 | 1,713.00 | LF | 1,713.00 | \$15.25 | \$26,123.25 |
| | | 0001 | 0310 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 1,824.00 | 0.00 | 1,824.00 | LF | 1,824.00 | \$15.90 | \$29,001.60 |
| | | 0001 | 0320 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | 346.00 | -36.00 | 310.00 | LF | 310.00 | \$14.30 | \$4,433.00 |
| | | 0001 | 0330 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 48.00 | -35.00 | 13.00 | CUYD | 13.00 | \$35.00 | \$455.00 |
| | | 0001 | 0340 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 48.00 | -35.00 | 13.00 | CUYD | 13.00 | \$45.00 | \$585.00 |
| | | 0001 | 0350 | 6116010A | SLOPE PROTECTION | 1,218.00 | 2,284.00 | 3,502.00 | SQYD | 3,502.00 | \$45.25 | \$158,465.50 |
| | | 0001 | 0360 | 6119907 | MISC.FURNISHING ROCK SLOPE PROTECTION | 296.00 | -296.00 | 0.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0370 | 6119907 | MISC.PLACING ROCK SLOPE PROTECTION | 296.00 | -296.00 | 0.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0380 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 10.00 | -6.00 | 4.00 | EA | 4.00 | \$3,615.00 | \$14,460.00 |
| | | 0001 | 0390 | 6122020 | REPLACEMENT SAND BARREL | 1.00 | 36.00 | 37.00 | EA | 37.00 | \$594.00 | \$21,978.00 |
| | | 0001 | 0400 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 9.00 | -7.00 | 2.00 | EA | 2.00 | \$547.00 | \$1,094.00 |
| | | 0001 | 0410 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,000.00 | \$10,000.00 |
| | | 0001 | 0420 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,450.00 | \$9,800.00 |
| | | 0001 | 0430 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$514.00 | \$514.00 |
| | | 0001 | 0440 | 6149902 | MISC.4' X 2' PARALLEL BAR GRATE AND BEARING PLATE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,480.00 | \$14,880.00 |
| | | 0001 | 0450 | 6149902 | MISC.MSD SINGLE STREET INLET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,900.00 | \$2,900.00 |
| | | 0001 | 0460 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$256,081.00 | \$256,081.00 |



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

Report Generated on September 21, 2021

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

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| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 191213-F08 | J613034 | 0001 | 0470 | 6169901 | MISC.traffic signal maintenance and programming | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$57,457.00 | \$57,457.00 |
| | | 0001 | 0480 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 6.00 | 1.00 | 7.00 | EA | 7.00 | \$4,500.00 | \$31,500.00 |
| | | 0001 | 0490 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 463.00 | 49.00 | 512.00 | LF | 512.00 | \$117.00 | \$59,904.00 |
| | | 0001 | 0500 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 7,308.00 | 0.00 | 7,308.00 | LF | 7,308.00 | \$72.00 | \$526,176.00 |
| | | 0001 | 0510 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 6,949.00 | 6,180.00 | 13,129.00 | LF | 13,129.00 | \$20.96 | \$275,183.84 |
| | | 0001 | 0520 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 4,176.00 | -888.00 | 3,288.00 | LF | 3,288.00 | \$32.72 | \$107,583.36 |
| | | 0001 | 0530 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 5.00 | -3.00 | 2.00 | EA | 2.00 | \$758.00 | \$1,516.00 |
| | | 0001 | 0540 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 10,503.00 | -623.00 | 9,880.00 | LF | 9,880.00 | \$6.65 | \$65,702.00 |
| | | 0001 | 0550 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,500,000.00 | \$0.00 |
| | | 0001 | 0551 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,404,550.00 | \$1,404,550.00 |
| | | 0001 | 0560 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0001 | 0570 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 363.00 | 0.00 | 363.00 | LF | 726.00 | \$25.00 | \$18,150.00 |
| | | 0001 | 0580 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 73.00 | 0.00 | 73.00 | LF | 38.00 | \$25.00 | \$950.00 |
| | | 0001 | 0590 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 24.00 | 0.00 | 24.00 | EA | 31.00 | \$300.00 | \$9,300.00 |
| | | 0001 | 0600 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$225.00 | \$450.00 |
| | | 0001 | 0610 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT | 2.00 | 0.00 | 2.00 | EA | 10.00 | \$550.00 | \$5,500.00 |
| | | 0001 | 0620 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$750.00 | \$2,250.00 |
| | | 0001 | 0630 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 53.00 | 0.00 | 53.00 | EA | 59.00 | \$200.00 | \$11,800.00 |
| | | 0001 | 0640 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 35.00 | 0.00 | 35.00 | EA | 36.00 | \$50.00 | \$1,800.00 |
| | | 0001 | 0650 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 79,475.00 | 0.00 | 79,475.00 | LF | 75,088.00 | \$0.23 | \$17,270.24 |
| | | 0001 | 0660 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 43,727.00 | 0.00 | 43,727.00 | LF | 58,503.00 | \$0.23 | \$13,455.69 |
| | | 0001 | 0670 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,908.00 | 0.00 | 8,908.00 | LF | 11,253.00 | \$0.50 | \$5,626.50 |
| | | 0001 | 0680 | 6209902 | MISC.INLAID PAVEMENT MARKING INSTALLATION | 1,197.00 | 0.00 | 1,197.00 | EA | 1,709.00 | \$30.00 | \$51,270.00 |
| | | 0001 | 0690 | 6209902 | MISC.LANE REDUCTION LEFT ARROW | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$1,250.00 | \$16,250.00 |
| | | 0001 | 0700 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 38,946.00 | -37,066.00 | 1,880.00 | SQYD | 1,880.00 | \$2.35 | \$4,418.00 |
| | | 0001 | 0710 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 243,104.00 | -33,943.00 | 209,161.00 | SQYD | 209,161.00 | \$2.25 | \$470,612.25 |
| | | 0001 | 0720 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 888.00 | -888.00 | 0.00 | SQYD | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0730 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 807.00 | -130.00 | 677.00 | STA | 547.00 | \$50.00 | \$27,350.00 |
| | | 0001 | 0740 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$14,000.00 | \$14,000.00 |
| | | 0001 | 0750 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 1,584.00 | 58.00 | 1,642.00 | CUYD | 1,642.00 | \$46.00 | \$75,532.00 |
| | | 0001 | 0760 | 7261012 | 12 IN. PIPE GROUP A | 253.00 | 8.00 | 261.00 | LF | 261.00 | \$85.00 | \$22,185.00 |
| | | 0001 | 0770 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 8.00 | 0.00 | 8.00 | FT | 8.00 | \$330.00 | \$2,640.00 |
| | | 0001 | 0780 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 15.00 | 0.00 | 15.00 | FT | 15.00 | \$523.00 | \$7,845.00 |
| | | 0001 | 0790 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 34.00 | 0.00 | 34.00 | FT | 34.00 | \$455.00 | \$15,470.00 |
| | | 0001 | 0800 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 11.00 | 0.00 | 11.00 | FT | 11.00 | \$692.00 | \$7,612.00 |
| | | 0001 | 0810 | 7319902 | MISC.MSD AREA INLET (58"X58") | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,090.00 | \$3,090.00 |
| | | 0001 | 0820 | 7319902 | MISC.MSD TRAP | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,040.00 | \$9,120.00 |
| | | 0001 | 0830 | 8061004 | SEDIMENT TRAP ROCK | 18.00 | -18.00 | 0.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0840 | 8061005 | ROCK DITCH CHECK | 144.00 | -144.00 | 0.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0850 | 8061007A | CURB INLET CHECK | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$175.00 | \$0.00 |
| | | 0001 | 0860 | 8061016 | SEDIMENT REMOVAL | 650.00 | -650.00 | 0.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0870 | 8061019 | SILT FENCE | 5,776.00 | -3,620.00 | 2,156.00 | LF | 2,156.00 | \$2.25 | \$4,851.00 |
| | | 0001 | 0880 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 123.00 | -90.00 | 33.00 | SQYD | 33.00 | \$10.00 | \$330.00 |
| | | 0003 | 0910 | 3039905 | MISC.FURNISHING AND PLACING 12 IN ROCK BASE | 16,415.00 | 6,091.00 | 22,506.00 | SQYD | 22,506.00 | \$12.50 | \$281,325.00 |



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

Report Generated on September 21, 2021

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

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| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 191213-F08 | J613034 | 0003 | 0920 | 5029905 | MISC.10.5 IN PCCP 15 FT JOINTS | 16,415.00 | 785.90 | 17,200.90 | SQYD | 17,200.90 | \$54.10 | \$930,568.69 |
| | | 0005 | 0950 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 3,835.00 | 0.00 | 3,835.00 | SQYD | 3,835.00 | \$7.00 | \$26,845.00 |
| | | 0005 | 0960 | 5029905 | MISC.9 IN PCCP 12 FT JOINTS | 3,835.00 | 0.00 | 3,835.00 | SQYD | 3,835.00 | \$45.30 | \$173,725.50 |
| | | 0007 | 0990 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6,639.00 | 0.00 | 6,639.00 | SQYD | 3,902.90 | \$6.25 | \$24,393.12 |
| | | 0007 | 1000 | 5029905 | MISC.9 IN PCCP 15 FT JOINTS | 6,639.00 | -785.90 | 5,853.10 | SQYD | 5,853.10 | \$51.25 | \$299,971.38 |
| | | 0010 | 1010 | 6061060 | MGS GUARDRAIL | 5,384.00 | 0.00 | 5,384.00 | LF | 5,384.00 | \$21.00 | \$113,064.00 |
| | | 0010 | 1020 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0010 | 1030 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,200.00 | \$6,400.00 |
| | | 0010 | 1040 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 3.00 | 2.00 | 5.00 | EA | 5.00 | \$3,000.00 | \$15,000.00 |
| | | 0010 | 1050 | 6061080 | MGS END ANCHOR | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$1,000.00 | \$12,000.00 |
| | | 0010 | 1060 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 14.00 | 2.00 | 16.00 | EA | 16.00 | \$2,800.00 | \$44,800.00 |
| | | 0020 | 1070 | 9011010 | RELOCATED POLE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,118.00 | \$2,236.00 |
| | | 0020 | 1080 | 9011250 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$633.00 | \$2,532.00 |
| | | 0020 | 1090 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 254.00 | -119.00 | 135.00 | LF | 135.00 | \$8.30 | \$1,120.50 |
| | | 0020 | 1100 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 30.00 | 0.00 | 30.00 | LF | 30.00 | \$9.40 | \$282.00 |
| | | 0020 | 1110 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 664.00 | 306.00 | 970.00 | LF | 970.00 | \$18.30 | \$17,751.00 |
| | | 0020 | 1120 | 9015010 | TRENCHING TYPE I | 110.00 | -110.00 | 0.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0020 | 1130 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 3.00 | -2.00 | 1.00 | EA | 1.00 | \$870.00 | \$870.00 |
| | | 0020 | 1140 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 2,710.00 | 0.00 | 2,710.00 | LF | 2,710.00 | \$1.16 | \$3,143.60 |
| | | 0020 | 1150 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$924.00 | \$1,848.00 |
| | | 0020 | 1160 | 9019901 | MISC.CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,230.00 | \$6,230.00 |
| | | 0030 | 1170 | 9020213 | SIGNAL HEAD, TYPE 3S | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$745.00 | \$3,725.00 |
| | | 0030 | 1180 | 9020513 | SIGNAL HEAD, TYPE 3B | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$911.00 | \$15,487.00 |
| | | 0030 | 1190 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,064.00 | \$2,128.00 |
| | | 0030 | 1200 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$498.00 | \$5,976.00 |
| | | 0030 | 1210 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 128.00 | -29.00 | 99.00 | SQFT | 99.00 | \$26.60 | \$2,633.40 |
| | | 0030 | 1220 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 28.00 | -3.00 | 25.00 | EA | 25.00 | \$22.00 | \$550.00 |
| | | 0030 | 1230 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$755.00 | \$7,550.00 |
| | | 0030 | 1240 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,136.00 | \$1,136.00 |
| | | 0030 | 1250 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$9,989.00 | \$19,978.00 |
| | | 0030 | 1270 | 9023350 | POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$13,472.00 | \$26,944.00 |
| | | 0030 | 1280 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$8.85 | \$389.40 |
| | | 0030 | 1290 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 352.00 | 0.00 | 352.00 | LF | 352.00 | \$11.60 | \$4,083.20 |
| | | 0030 | 1300 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,009.00 | 0.00 | 1,009.00 | LF | 1,009.00 | \$13.30 | \$13,419.70 |
| | | 0030 | 1310 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 2,410.00 | 0.00 | 2,410.00 | LF | 2,410.00 | \$1.22 | \$2,940.20 |
| | | 0030 | 1320 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,160.00 | 0.00 | 2,160.00 | LF | 2,160.00 | \$1.16 | \$2,505.60 |
| | | 0030 | 1330 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,170.00 | 0.00 | 2,170.00 | LF | 2,170.00 | \$1.33 | \$2,886.10 |
| | | 0030 | 1340 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,910.00 | 0.00 | 3,910.00 | LF | 3,910.00 | \$1.66 | \$6,490.60 |
| | | 0030 | 1350 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 8.00 | 2.00 | 10.00 | EA | 10.00 | \$1,200.00 | \$12,000.00 |
| | | 0030 | 1360 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$1,672.00 | \$6,688.00 |
| | | 0030 | 1370 | 9029100 | BASE, CONCRETE | 22.60 | 0.00 | 22.60 | CUYD | 22.60 | \$1,384.00 | \$31,278.40 |
| | | 0030 | 1380 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,512.00 | \$7,024.00 |
| 0030 | 1390 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$772.00 | \$9,264.00 | | |
| 0030 | 1400 | 9029902 | MISC.MODOT TS2 TYPE 1 CABINET ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$12,372.00 | \$24,744.00 | | |
| 0030 | 1410 | 9029902 | MISC.OPTIONAL DETECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$13,472.00 | \$26,944.00 | | |
| 0030 | 1420 | 9029902 | MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,871.00 | \$10,871.00 | | |



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| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 191213-F08 | J613034 | 0040 | 1430 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.80 | 0.90 | 2.70 | CUYD | 2.70 | \$1,800.00 | \$4,860.00 |
| | | 0040 | 1440 | 9031210 | STRUCTURAL STEEL POSTS | 60.00 | 0.00 | 60.00 | LB | 60.00 | \$8.00 | \$480.00 |
| | | 0040 | 1450 | 9031220 | PIPE POSTS | 810.00 | 0.00 | 810.00 | LB | 810.00 | \$4.00 | \$3,240.00 |
| | | 0040 | 1460 | 9031270A | 2 IN. PSST POST - 12 GA. | 36.00 | 0.00 | 36.00 | LF | 54.00 | \$16.00 | \$864.00 |
| | | 0040 | 1470 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$48.00 | \$576.00 |
| | | 0040 | 1480 | 9035004A | SH-FLAT SHEET | 30.00 | 0.00 | 30.00 | SQFT | 40.00 | \$24.00 | \$960.00 |
| | | 0040 | 1490 | 9035011A | ST-STRUCTURAL | 1,572.00 | 84.00 | 1,656.00 | SQFT | 1,656.00 | \$26.00 | \$43,056.00 |
| | | 0040 | 1500 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 389.00 | -203.00 | 186.00 | SQFT | 186.00 | \$24.00 | \$4,464.00 |
| | | 0040 | 1510 | 9035071A | STF-STRUCTURAL FLUORESCENT | 282.00 | 51.00 | 333.00 | SQFT | 333.00 | \$28.00 | \$9,324.00 |
| | | 0050 | 1520 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,506.00 | \$1,506.00 |
| | | 0050 | 1530 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 277.00 | 0.00 | 277.00 | LF | 277.00 | \$8.30 | \$2,299.10 |
| | | 0050 | 1540 | 9109902 | MISC.CLASS 2 ITS PULLBOX | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,200.00 | \$2,400.00 |
| | | 0050 | 1550 | 9109902 | MISC.CLASS 5 ITS PULLBOX | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,695.00 | \$1,695.00 |
| | | 0050 | 1560 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$983.00 | \$1,966.00 |
| | | 0050 | 1570 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$983.00 | \$1,966.00 |
| | | 0050 | 1580 | 9109902 | MISC.REMOVING AND REINSTALLING EXISTING CCTV CAMERA FOUNDATION, POLE AND CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,688.00 | \$8,688.00 |
| | | 0050 | 1590 | 9109902 | MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE | 28.00 | 201.00 | 229.00 | EA | 229.00 | \$60.00 | \$13,740.00 |
| | | 0050 | 1600 | 9109902 | MISC.SINGLEMODE FIBER OPTIC JUMPER | 6.00 | 2.00 | 8.00 | EA | 8.00 | \$60.00 | \$480.00 |
| | | 0050 | 1610 | 9109902 | MISC.SINGLEMODE FIBER OPTIC PIGTAIL | 6.00 | 49.00 | 55.00 | EA | 55.00 | \$60.00 | \$3,300.00 |
| | | 0050 | 1620 | 9109902 | MISC.WALL MOUNTED INTERCONNECT CENTER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,869.00 | \$1,869.00 |
| | | 0050 | 1630 | 9109903 | MISC.24 STRAND SINGLEMODE FIBER OPTIC CABLE | 610.00 | 0.00 | 610.00 | LF | 610.00 | \$4.70 | \$2,867.00 |
| | | 0050 | 1640 | 9109903 | MISC.MODOT ITS IN-GROUND FACILITY RELOCATION | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$12.72 | \$0.00 |
| | | 0070 | 1650 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$140,000.00 | \$140,000.00 |
| | | 0070 | 1660 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 304.00 | 0.00 | 304.00 | SQYD | 304.00 | \$254.00 | \$77,216.00 |
| | | 0070 | 1670 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 1,067.00 | -28.00 | 1,039.00 | LF | 1,039.00 | \$120.00 | \$124,680.00 |
| | | 0070 | 1680 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0070 | 1690 | 7027000 | PILE POINT REINFORCEMENT | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$160.00 | \$3,520.00 |
| | | 0070 | 1700 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 136.70 | 0.00 | 136.70 | CUYD | 136.70 | \$785.00 | \$107,309.50 |
| | | 0070 | 1710 | 7034212 | SLAB ON STEEL | 1,040.00 | 0.00 | 1,040.00 | SQYD | 1,040.00 | \$300.00 | \$312,000.00 |
| | | 0070 | 1720 | 7034219A | TYPE D BARRIER | 291.00 | 0.00 | 291.00 | LF | 291.00 | \$102.00 | \$29,682.00 |
| | | 0070 | 1730 | 7034413 | TYPE C BARRIER TRANSITION | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$180.00 | \$7,200.00 |
| | | 0070 | 1740 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 21,510.00 | 304.00 | 21,814.00 | LB | 21,814.00 | \$1.50 | \$32,721.00 |
| | | 0070 | 1750 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0070 | 1760 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 365,350.00 | 0.00 | 365,350.00 | LB | 365,350.00 | \$1.40 | \$511,490.00 |
| | | 0070 | 1770 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 19,000.00 | 0.00 | 19,000.00 | SQFT | 19,000.00 | \$2.40 | \$45,600.00 |
| | | 0070 | 1780 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 5,500.00 | 0.00 | 5,500.00 | SQFT | 5,500.00 | \$1.00 | \$5,500.00 |
| | | 0070 | 1790 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0070 | 1800 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$2,600.00 | \$41,600.00 |
| | | 0070 | 1810 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 67.00 | 0.00 | 67.00 | LF | 67.00 | \$462.00 | \$30,954.00 |
| | | 0070 | 1820 | 7201300 | PIPE PILE SPACERS | 22.00 | -22.00 | 0.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0071 | 1830 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$140,000.00 | \$140,000.00 |
| | | 0071 | 1840 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 304.00 | 0.00 | 304.00 | SQYD | 304.00 | \$254.00 | \$77,216.00 |
| | | 0071 | 1850 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 990.00 | -68.00 | 922.00 | LF | 922.00 | \$121.00 | \$111,562.00 |
| | | 0071 | 1860 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0071 | 1870 | 7027000 | PILE POINT REINFORCEMENT | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$160.00 | \$3,520.00 |
| | | 0071 | 1880 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 136.70 | 0.00 | 136.70 | CUYD | 136.70 | \$785.00 | \$107,309.50 |



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

Report Generated on September 21, 2021

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-F08 | J613034 | 0071 | 1890 | 7034212 | SLAB ON STEEL | 1,040.00 | 0.00 | 1,040.00 | SQYD | 1,040.00 | \$300.00 | \$312,000.00 |
| | | 0071 | 1900 | 7034219A | TYPE D BARRIER | 291.00 | 0.00 | 291.00 | LF | 291.00 | \$102.00 | \$29,682.00 |
| | | 0071 | 1910 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 21,510.00 | 304.00 | 21,814.00 | LB | 21,814.00 | \$1.50 | \$32,721.00 |
| | | 0071 | 1920 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0071 | 1930 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 365,350.00 | 0.00 | 365,350.00 | LB | 365,350.00 | \$1.40 | \$511,490.00 |
| | | 0071 | 1940 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 19,000.00 | 0.00 | 19,000.00 | SQFT | 19,000.00 | \$2.40 | \$45,600.00 |
| | | 0071 | 1950 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 5,500.00 | 0.00 | 5,500.00 | SQFT | 5,500.00 | \$1.00 | \$5,500.00 |
| | | 0071 | 1960 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0071 | 1970 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$2,600.00 | \$41,600.00 |
| | | 0071 | 1980 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 67.00 | 0.00 | 67.00 | LF | 67.00 | \$390.00 | \$26,130.00 |
| | | 0071 | 1990 | 7201300 | PIPE PILE SPACERS | 22.00 | -22.00 | 0.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0072 | 2000 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0072 | 2010 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,300.00 | \$2,300.00 |
| | | 0072 | 2020 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,650.00 | 0.00 | 3,650.00 | SQFT | 3,650.00 | \$141.00 | \$514,650.00 |
| | | 0073 | 2030 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,200.00 | \$3,200.00 |
| | | 0073 | 2040 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,600.00 | \$2,600.00 |
| | | 0073 | 2050 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,952.00 | 0.00 | 3,952.00 | SQFT | 3,952.00 | \$141.00 | \$557,232.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$95,450.00 | \$95,450.00 |
| | | 0070 | 5002 | 2029901 | MISC.Asbestos Remediation | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,195.75 | \$12,195.75 |
| | | 0001 | 5003 | 8069903 | MISC.Misc. Erosion Control Mulch Sock | 0.00 | 200.00 | 200.00 | LF | 410.00 | \$8.40 | \$3,444.00 |
| | | 0001 | 5004 | 4019901 | MISC.Additional Costs for Mill/Fill Bridge Deck | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$11,974.75 | \$11,974.75 |
| | | 0001 | 5005 | 2031000 | CLASS A EXCAVATION | 0.00 | 6,986.00 | 6,986.00 | CUYD | 6,986.00 | \$18.00 | \$125,748.00 |
| | | 0001 | 5006 | 2036000 | COMPACTING EMBANKMENT | 0.00 | 16,953.00 | 16,953.00 | CUYD | 16,953.00 | \$5.00 | \$84,765.00 |
| | | 0001 | 5007 | 6161005 | CONSTRUCTION SIGNS | 0.00 | 168.00 | 168.00 | SQFT | 168.00 | \$8.00 | \$1,344.00 |
| | | 0001 | 5008 | 6161030 | TYPE III MOVEABLE BARRICADE | 0.00 | 29.00 | 29.00 | EA | 29.00 | \$125.00 | \$3,625.00 |
| | | 0001 | 5009 | 6161040 | FLASHING ARROW PANEL | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | 0050 | 5010 | 9108206 | CABLE, 6 AWG, 1 CONDUCTOR, POWER | 0.00 | 838.00 | 838.00 | LF | 838.00 | \$1.65 | \$1,382.70 |
| | | 0050 | 5011 | 9109903 | | 0.00 | 650.00 | 650.00 | LF | 650.00 | \$9.17 | \$5,960.50 |
| | | 0050 | 5012 | 9108354 | FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE | 0.00 | 650.00 | 650.00 | LF | 650.00 | \$2.98 | \$1,937.00 |
| | | 0001 | 5013 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.00 | 3.00 | 3.00 | ACRE | 3.00 | \$5,082.00 | \$15,246.00 |
| | | 0001 | 5014 | 8064139 | TYPE 3A EROSION CONTROL BLANKET | 0.00 | 4,832.00 | 4,832.00 | SQYD | 4,832.00 | \$2.37 | \$11,451.84 |
| | | 0001 | 5015 | 4019901 | MISC.Asphalt Joint Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$44,796.13 | \$44,796.13 |
| | | 0001 | 5016 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 0.00 | 300.00 | 300.00 | LF | 300.00 | \$7.00 | \$2,100.00 |
| | | 0001 | 5017 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 0.00 | 20.00 | 20.00 | LF | 20.00 | \$150.00 | \$3,000.00 |
| | | 0001 | 5018 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 0.00 | 1,893.00 | 1,893.00 | LF | 1,893.00 | \$18.90 | \$35,777.70 |
| | | 0070 | 5019 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,875.00 | \$7,875.00 |
| | | 0071 | 5020 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,875.00 | \$7,875.00 |
| | | 0050 | 5021 | 9109901 | MISC.Remove and Reinstall Detector Pole | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,305.25 | \$6,305.25 |
| | | 0001 | 5022 | 6179901 | MISC.Concrete Traffic Barrier, Type B, Remove and Replace | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$18,730.00 | \$18,730.00 |
| | | 0001 | 5023 | 1094000 | FORCE ACCOUNT | 0.00 | 25,557.57 | 25,557.57 | EA | 25,557.57 | \$1.00 | \$25,557.57 |
| | | 0030 | 5024 | 9029902 | MISC.Stand Alone Traffic Signal UPS | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$10,780.23 | \$10,780.23 |
| | | 0030 | 5025 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$7,776.15 | \$7,776.15 |
| | | 0020 | 5026 | 9027504 | CONDUIT, 3 IN., EXTERNAL ON STRUCTURE | 0.00 | 102.00 | 102.00 | LF | 102.00 | \$18.38 | \$1,874.76 |
| | | 0001 | 5027 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 0.00 | 152.00 | 152.00 | STA | 152.00 | \$94.63 | \$14,383.76 |
| | | 0072 | 5028 | 7033009 | AESTHETIC CONCRETE STAIN | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,957.18 | \$6,957.18 |
| | | 0073 | 5029 | 7033009 | AESTHETIC CONCRETE STAIN | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,532.82 | \$7,532.82 |

Project J613034 - Total Value Posted to Date as of Report Generated Date **\$16,618,722.85**



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

Report Generated on September 21, 2021

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-F08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$16,618,722.85 |



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

Report Generated on September 21, 2021

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

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

No Data Available



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------|------------------------|-------------------------|-----------------------|--------------|--------------|------------|--|--|--------|
| J613034 | 0030 | EMBANKMENT IN PLACE | Material | | 3 | Mar 17, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | (\$850.00) | | |
| | | | | - Total | | | | | | \$0.00 |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 0030 - Total | | | | | | \$0.00 | |
| | 0040 | COMPACTING EMBANKMENT | Material | | 4 | Apr 3, 2020 | SYSTEM | \$12,336.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$12,336.50) | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | \$12,336.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | (\$12,336.50) | | |
| | | | | | 6 | May 4, 2020 | SYSTEM | \$12,336.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 6 | May 4, 2020 | SYSTEM | (\$12,336.50) | | |
| | | | | - Total | | | | | | \$0.00 |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 0040 - Total | | | | | | \$0.00 | |
| | 0050 | CLASS 3 EXCAVATION | Overrun | Overrun | 22 | Jan 4, 2021 | SYSTEM | \$256.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 123 on the current Payment Estimate. | |
| 22 | | | | | Jan 4, 2021 | SYSTEM | (\$256.00) | | | |
| 23 | | | | | Jan 19, 2021 | SYSTEM | (\$256.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| 23 | | | | | Jan 19, 2021 | SYSTEM | \$256.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 125 on the current Payment Estimate. | | |
| 24 | | | | | Feb 1, 2021 | SYSTEM | (\$256.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| 24 | | | | | Feb 1, 2021 | SYSTEM | \$256.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 115 on the current Payment Estimate. | | |
| 25 | | | | | Feb 16, 2021 | SYSTEM | (\$256.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| 25 | | | | | Feb 16, 2021 | SYSTEM | \$256.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 122 on the current Payment Estimate. | | |
| 26 | | | | | Mar 2, 2021 | SYSTEM | (\$256.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| 26 | | | | | Mar 2, 2021 | SYSTEM | \$256.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 113 on the current Payment Estimate. | | |
| 27 | | | | | Mar 16, 2021 | SYSTEM | (\$256.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| 27 | | | | | Mar 16, 2021 | SYSTEM | \$256.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | |
| 28 | | | | | Apr 2, 2021 | SYSTEM | (\$256.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| 36 | | | | | Aug 2, 2021 | SYSTEM | \$256.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero). | | |
| Overrun - Total | | | | | | | \$0.00 | | | |
| | | Overrun - Total | | | | | | \$0.00 | | |
| | | 0050 - Total | | | | | | \$0.00 | | |
| | 0080 | TYPE 5 | Material | | 3 | Mar 17, | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J613034 | 0080 | AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2020 | | | Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 6 | May 4, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | May 4, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dietrp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$3,472.25) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J613034 | 0080 | | Material | | | 2020 | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$3,472.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$3,472.25) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$6,213.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$6,213.95) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$6,964.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$6,964.45) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$7,224.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$7,224.75) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$7,224.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$7,224.75) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$7,224.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$7,224.75) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$7,551.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$7,551.55) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$9,619.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$9,619.70) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$9,619.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$9,619.70) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$9,619.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$9,619.70) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$9,619.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|-------------------------|--------------|--------------|--|---|--------------|--------|--------------|--|--|
| J613034 | 0080 | | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$9,619.70) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$9,619.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$9,619.70) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$9,619.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$9,619.70) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$9,619.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$9,619.70) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$9,619.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$9,619.70) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$9,619.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$9,619.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 21 | Dec 16, 2020 | SYSTEM | \$48.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 102 on the current Payment Estimate. | |
| | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$48.45) | | |
| | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$48.45) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | \$750.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 733.100; Overrun Quantity Balance 84.10. | |
| | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | \$48.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 733.100; Overrun Quantity Balance 84.10. | |
| | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$750.50) | | |
| | | | | | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$798.95) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 23 | Jan 19, 2021 | SYSTEM | \$260.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50. | |
| | | | | | | | | | 23 | Jan 19, 2021 | SYSTEM | \$798.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50. | |
| | | | | | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$260.30) | | |
| | | | | | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$1,059.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | 24 | Feb 1, 2021 | SYSTEM | \$1,059.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50. | | | | | | |
| | | | | 25 | Feb 16, 2021 | SYSTEM | (\$1,059.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | | 25 | Feb 16, 2021 | SYSTEM | \$1,059.25 | This adjustment offsets the original system-generated Overrun Payment | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|------------------------|--------------|------------|---------------|---|
| J613034 | 0080 | | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0002) overriding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$1,059.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$326.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 794.900; Overrun Quantity Balance 145.90. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$1,059.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 794.900; Overrun Quantity Balance 145.90. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$326.80) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$1,386.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$1,434.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$633.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$1,386.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$2,068.15) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$3,454.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$3,454.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$3,454.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$3,454.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$3,454.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$3,454.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$3,454.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$3,454.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$3,454.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$3,454.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$3,454.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$3,454.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60. |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0080 - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|------------------|---|--------------------------------------|--------------|---|----------------|---|---------------|-------------------------------|--------|----------------------|---|
| J613034 | 0090 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | 31 | May 17, 2021 | SYSTEM | \$163,024.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$163,024.20) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$97,484.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$97,484.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | ACAD | 30 | May 3, 2021 | farrac | (\$11,286.00) | First Period August 2020 | | | |
| | | | | | | | 30 | May 3, 2021 | farrac | (\$3,622.71) | Second Period August 2020 | | | |
| | | | | | | | 31 | May 17, 2021 | golabs1 | (\$259.72) | BP-1 First period May 2021 | | | |
| | | | | | | | 31 | May 17, 2021 | golabs1 | (\$344.28) | BP-1 Second period April 2021 | | | |
| | | | | | ACAD - Total | | | | | | | | (\$15,512.71) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$15,512.71) | |
| | | | | | 0090 - Total | | | | | | | | (\$15,512.71) | |
| | | | | | J613034 | 0105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | 20 | Dec 2, 2020 | SYSTEM | \$1,100,263.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$1,100,263.45) | |
| | | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | \$1,100,263.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$1,100,263.45) | |
| | | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | \$1,100,263.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$1,100,263.45) | |
| | | | | | | | | | | 23 | Jan 19, 2021 | SYSTEM | \$1,100,263.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 23 | Jan 19, 2021 | SYSTEM | (\$1,100,263.45) | | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | \$1,100,263.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | (\$1,100,263.45) | | | | | | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | \$1,100,263.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | (\$1,100,263.45) | | | | | | | | | | | |
| 26 | Mar 2, 2021 | SYSTEM | \$1,100,263.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Mar 2, 2021 | SYSTEM | (\$1,100,263.45) | | | | | | | | | | | |
| 27 | Mar 16, 2021 | SYSTEM | \$1,100,263.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Mar 16, 2021 | SYSTEM | (\$1,100,263.45) | | | | | | | | | | | |
| 28 | Apr 2, 2021 | SYSTEM | \$1,100,263.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|------------------|---|--------------------------------------|--------------|---|------------------|---|----|--------------|---------|----------------------|---|
| J613034 | 0105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | 28 | Apr 2, 2021 | SYSTEM | (\$1,100,263.45) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$1,100,263.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$1,100,263.45) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$1,777,307.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$1,777,307.95) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$1,777,307.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$1,777,307.95) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$1,777,307.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$1,777,307.95) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$556,307.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$556,307.95) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$556,307.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$556,307.95) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$556,307.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$556,307.95) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$556,307.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$556,307.95) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | ACAD | 10 | Jul 1, 2020 | farrac | (\$1,464.53) | First Period May 2020 |
| | | | | | | | | | | 10 | Jul 1, 2020 | farrac | (\$6,085.80) | Second Period May 2020 |
| | | | | | | | | | | 10 | Jul 1, 2020 | farrac | (\$8,766.11) | |
| | | | | | | | | | | 30 | May 3, 2021 | farrac | (\$22,028.35) | First Period August 2020 |
| | | | | | | | | | | 31 | May 17, 2021 | golabs1 | (\$6,587.46) | SP-125 Second period April 2021 |
| | | | | | ACAD - Total | | | | | | | | (\$44,932.25) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$44,932.25) | |
| | | | | | 0105 - Total | | | | | | | | (\$44,932.25) | |
| | | | | | 0110 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | 20 | Dec 2, 2020 | SYSTEM | \$1,445,700.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 20 | Dec 2, 2020 | SYSTEM | (\$1,445,700.75) | | | | | | | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | \$1,445,700.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | (\$1,445,700.75) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|------------------|---|
| J613034 | 0110 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | | 2020 | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$1,445,700.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$1,445,700.75) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$1,445,700.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$1,445,700.75) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$1,445,700.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$1,445,700.75) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$1,445,700.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$1,445,700.75) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$1,445,700.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$1,445,700.75) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$1,445,700.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$1,445,700.75) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$1,445,700.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$1,445,700.75) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$1,841,032.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$1,841,032.38) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$2,081,775.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$2,081,775.15) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$2,140,615.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$2,140,615.42) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$2,140,615.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$2,140,615.42) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$1,575,115.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$1,575,115.42) | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$1,575,115.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$1,575,115.42) | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$1,575,115.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|--------------------------------------|--------------|------------|------------------|---|---------------|--|--|----------------------|--|
| J613034 | 0110 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | | | | | Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$1,575,115.42) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$1,009,615.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$1,009,615.42) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | ACAD | 7 | May 18, 2020 | farrac | (\$2,954.81) | Paved I-44 ramps on the following dates: 5-6 (1), 5-11 (2), 5-12 (3), 5-13 (4), and 5-15 (5). This represents the bottom lift. | | | |
| | | | | | | | 10 | Jul 1, 2020 | farrac | (\$5,345.90) | First Period June 2020 | | | |
| | | | | | | | 10 | Jul 1, 2020 | farrac | (\$3,183.34) | Second Period May 2020 | | | |
| | | | | | | | 11 | Jul 15, 2020 | farrac | (\$4,625.01) | Second Period of July 2020 | | | |
| | | | | | | | 12 | Aug 3, 2020 | farrac | (\$16,428.91) | SP190 Second Period July 2020 | | | |
| | | | | | | | 30 | May 3, 2021 | farrac | \$2,954.81 | Correcting for wrong amount report from Estimate 0007 | | | |
| | | | | | | | 30 | May 3, 2021 | farrac | \$4,625.01 | Correction for mistake on Estimate 0011 | | | |
| | | | | | | | 30 | May 3, 2021 | farrac | (\$4,625.01) | First Period July 2020 | | | |
| | | | | | | | 30 | May 3, 2021 | farrac | (\$2,051.69) | First Period May 2020 SP19020-6 | | | |
| | | | | | | | 31 | May 17, 2021 | golabs1 | (\$1,262.43) | SP-190 20-28 Second period April 2021 | | | |
| | | | | | | | 31 | May 17, 2021 | golabs1 | (\$216.73) | SP-190 20-6 Second period April 2021 | | | |
| | | | | | | | 31 | May 17, 2021 | golabs1 | (\$2,464.66) | SP-190 First period April 2021 | | | |
| | | | | | ACAD - Total | | | | | | | | (\$35,578.67) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$35,578.67) | |
| | | | | | Overrun | Overrun | 30 | May 3, 2021 | SYSTEM | \$33,722.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 22087.800; Overrun Quantity Balance 357.80. | | | |
| | | | | | | | 30 | May 3, 2021 | SYSTEM | (\$33,722.65) | | | | |
| | | | | | | | 31 | May 17, 2021 | SYSTEM | (\$33,722.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 31 | May 17, 2021 | SYSTEM | \$58,840.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 22712.100; Overrun Quantity Balance 982.10. | | | |
| | | | | | | | 31 | May 17, 2021 | SYSTEM | \$33,722.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 22712.100; Overrun Quantity Balance 982.10. | | | |
| | | | | | | | 31 | May 17, 2021 | SYSTEM | (\$58,840.28) | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0110 - Total | | | | | | | | (\$35,578.67) | |
| | | | | | | | 1 | Feb 19, 2020 | SYSTEM | \$122.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | | | 1 | Feb 19, 2020 | SYSTEM | (\$122.50) | | | | |
| | | | | | | | 2 | Mar 3, 2020 | SYSTEM | \$2,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|------|--|-----------------|-------------------------|--|--------------|------------|---------------|---|--|
| J6I3034 | 0120 | TACK COAT | Material | | 2 | Mar 3, 2020 | SYSTEM | (\$2,320.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 0120 - Total | | | | | | | | \$0.00 | | |
| J6I3034 | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 3 | Mar 17, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | (\$10,721.88) | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$10,721.88) | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | (\$10,721.88) | | |
| | | | | | 6 | May 4, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 6 | May 4, 2020 | SYSTEM | (\$10,721.88) | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$10,721.88) | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$10,721.88) | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$10,721.88) | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dietrp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$10,721.88) | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$10,721.88) | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$10,721.88) | | |
| | 13 | Aug 17, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | 13 | Aug 17, 2020 | SYSTEM | (\$10,721.88) | | | | | | |
| | 14 | Sep 2, 2020 | SYSTEM | \$10,721.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | 14 | Sep 2, 2020 | SYSTEM | (\$10,721.88) | | | | | | |
| | 15 | Sep 16, 2020 | SYSTEM | \$21,443.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J613034 | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$21,443.75) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$21,443.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$21,443.75) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$21,443.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$21,443.75) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$21,443.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$21,443.75) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$21,443.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$21,443.75) | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$21,443.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$21,443.75) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$38,399.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$38,399.00) | | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$43,040.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$43,040.25) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$44,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$44,650.00) | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$44,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$44,650.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$17,740.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 301.962; Overrun Quantity Balance 363.10. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$17,740.27) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$17,740.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 301.962; Overrun Quantity Balance 363.10. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$17,740.27) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$59,460.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$59,460.88) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J613034 | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED. | Overrun | Overrun | 21 | Dec 16, 2020 | SYSTEM | \$270.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$270.25) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$270.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$4,641.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 732.600; Overrun Quantity Balance 83.60. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$270.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 732.600; Overrun Quantity Balance 83.60. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$4,641.25) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$4,911.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$1,609.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$4,911.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$1,609.75) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$6,521.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$6,521.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$6,521.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$6,521.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$6,521.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$2,021.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$6,521.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$2,021.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$8,542.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$8,871.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$3,918.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$8,542.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$12,789.88) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$21,332.13) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$29.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 1012.100; Overrun Quantity Balance 0.50. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$29.38) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|--|-----------------|--|------------------------|--------------|------------|---------------|--|--|--|--|--|
| J613034 | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Overrun | Overrun | | 2021 | | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$21,361.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$21,361.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | |
| | | | | | Overrun - Total | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | Overrun - Total | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | 0140 - Total | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| J613034 | 0150 | CONCRETE APPROACH PAVEMENT | Material | | 10 | Jul 2, 2020 | SYSTEM | \$20,614.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dietrp1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$20,614.50) | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$20,614.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$20,614.50) | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$20,614.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$20,614.50) | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$20,614.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$20,614.50) | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$20,614.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$20,614.50) | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$20,614.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$20,614.50) | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$20,614.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$20,614.50) | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$20,614.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$20,614.50) | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$41,229.00) | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$41,229.00) | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| 20 | Dec 2, 2020 | SYSTEM | (\$41,229.00) | | | | | | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J613034 | 0150 | CONCRETE APPROACH PAVEMENT | Material | | 21 | Dec 16, 2020 | SYSTEM | (\$41,229.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$41,229.00) | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|----------------|----------------------------|-----------------|--|-------------------------|--------------------------|-------------|--|---|-------------|--------|------------|--|--|
| J613034 | 0150 | CONCRETE APPROACH PAVEMENT | Material | | | 2021 | | | Estimate Item Adjustment (0035) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$41,229.00) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$41,229.00) | | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$41,229.00) | | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$41,229.00) | | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$41,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$41,229.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0150 - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 | ADJUSTING BASIN OR INLET | Overrun | Overrun | 22 | Jan 4, 2021 | SYSTEM | \$1,665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 126 on the current Payment Estimate. | |
| 22 | Jan 4, 2021 | SYSTEM | (\$1,665.00) | | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | (\$1,665.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | \$1,665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 128 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | (\$1,665.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | \$1,665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | (\$1,665.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | \$1,665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Mar 2, 2021 | SYSTEM | (\$1,665.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 26 | Mar 2, 2021 | SYSTEM | \$1,665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Mar 16, 2021 | SYSTEM | (\$1,665.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 27 | Mar 16, 2021 | SYSTEM | \$1,665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Apr 2, 2021 | SYSTEM | (\$1,665.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 34 | Jun 30, 2021 | SYSTEM | \$1,665.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',555.00000 - 555.00000, 'is applied (if non-zero). | | | | | | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0170 - Total | | | | | | | | \$0.00 | | | | | | |
| 0180 | MISC. DRAINAGE | Material | | 22 | Jan 4, | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|-------------|--------|--------------|---|--|
| J613034 | 0180 | ITEM | Material | | | 2021 | | | Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$36,000.00) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$36,000.00) | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$36,000.00) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$36,000.00) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$36,000.00) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$36,000.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$36,000.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$36,000.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$36,000.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$36,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$36,000.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$39,000.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$39,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 22 | Jan 4, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00. | |
| | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$3,000.00) | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J613034 | 0180 | | Overrun | Overrun | 23 | Jan 19, 2021 | SYSTEM | (\$3,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$3,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00. |
| | | | | | 25 | Feb 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). |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00. |
| | | | | | 26 | Mar 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). |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00. |
| | | | | | 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 (0010) overriding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00. |
| | | | | | 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 (0006) overriding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00. |
| | | | | | 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 (0003) overriding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00. |
| | | | | | 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 (0005) overriding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00. |
| | | | | | 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 (0006) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00. |
| | | | | | 32 | Jun 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). |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$3,000.00) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$6,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 13.000; |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|-------------|---------------------------------|------------------------|-------------|--------------|---------------|---------------|---|---|--|
| J613034 | 0180 | | Overrun | Overrun | | | | | Overrun Quantity Balance 2.00. | | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0180 - Total | | | | | | \$0.00 | | | | |
| | | 0200 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 7 | May 18, 2020 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | | 7 | May 18, 2020 | SYSTEM | (\$6,003.00) | | |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$6,003.00) | | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$6,003.00) | | |
| | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dietrp1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$6,003.00) | | |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$6,003.00) | | |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$6,003.00) | | |
| | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$8,004.00) | | |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$8,004.00) | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$8,004.00) | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$14,007.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$14,007.00) | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$14,007.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$14,007.00) | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$14,007.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$14,007.00) | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$18,313.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J613034 | 0200 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 19 | Nov 16, 2020 | SYSTEM | (\$18,313.50) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$18,313.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$18,313.50) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$18,313.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$18,313.50) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$18,313.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$18,313.50) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$8,004.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$8,004.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$8,004.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$8,004.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$8,004.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$8,004.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$8,004.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$8,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$8,004.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$7,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$7,830.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$7,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$7,830.00) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$7,830.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-------------------------|-----------------------|-------------|--------------|---------------|---------------|--|
| J613034 | 0200 | MODIFIED CONCRETE GUTTER TYPE B | Material | | | 2021 | | | Estimate Item Adjustment (0043) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$7,830.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 13 | Aug 17, 2020 | SYSTEM | \$174.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 126 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$174.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$174.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$174.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 135 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$174.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$174.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 148 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$174.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 164 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$174.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 164 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$6,003.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$6,177.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$6,177.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 158 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$6,177.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$6,177.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$6,177.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$3,828.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$478.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$6,177.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$4,306.50) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$10,483.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$10,483.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$10,483.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$10,483.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$10,483.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$10,483.50 | This adjustment offsets the original system-generated Overrun Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---------------------|---------------------------------|-----------------|-----------------------|------------------------|--|--------------|---|--|--|--|---------------|--|
| J613034 | 0200 | MODIFIED CONCRETE GUTTER TYPE B | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0011) overriding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 421.000; Overrun Quantity Balance 241.00. | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | 0200 - Total | | | | | | | \$0.00 | | | | | |
| | 0210 | CONCRETE MEDIAN | Material | | | 27 | Mar 16, 2021 | SYSTEM | \$10,809.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$10,809.60) | | | | |
| | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$10,809.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$10,809.60) | | | | |
| | | | | | | 29 | Apr 16, 2021 | SYSTEM | \$11,827.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$11,827.20) | | | | |
| | | | | | | 30 | May 3, 2021 | SYSTEM | \$11,827.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | | 30 | May 3, 2021 | SYSTEM | (\$11,827.20) | | | | |
| | | | | | | 31 | May 17, 2021 | SYSTEM | \$11,827.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | | 31 | May 17, 2021 | SYSTEM | (\$11,827.20) | | | | |
| | | | | | | 32 | Jun 2, 2021 | SYSTEM | \$12,739.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$12,739.20) | | | | | |
| | | 33 | Jun 16, 2021 | SYSTEM | \$12,739.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | |
| | | 33 | Jun 16, 2021 | SYSTEM | (\$12,739.20) | | | | | | | | |
| | | - Total | | | | | | \$0.00 | | | | | |
| | | Material - Total | | | | | | \$0.00 | | | | | |
| | | Overrun | Overrun | 27 | Mar 16, 2021 | SYSTEM | \$5,049.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60. | | | | | |
| | | | | 27 | Mar 16, 2021 | SYSTEM | (\$5,049.60) | | | | | | |
| | | | | 28 | Apr 2, 2021 | SYSTEM | (\$5,049.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | 28 | Apr 2, 2021 | SYSTEM | \$5,049.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60. | | | | | |
| | | | | 29 | Apr 16, 2021 | SYSTEM | (\$5,049.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | 29 | Apr 16, 2021 | SYSTEM | \$1,017.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20. | | | | | |
| | | | | 29 | Apr 16, 2021 | SYSTEM | \$5,049.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20. | | | | | |
| | | | | 29 | Apr 16, 2021 | SYSTEM | (\$1,017.60) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|-----------------------------|-----------------|-----------------|--|------------------------|-----------------|------------|---------------|---|--------------|--------|----------|--|--|
| J613034 | 0210 | CONCRETE MEDIAN | Overrun | Overrun | 30 | May 3, 2021 | SYSTEM | (\$6,067.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$6,067.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$6,067.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$6,067.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$6,067.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 132.700; Overrun Quantity Balance 72.70. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$6,067.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 132.700; Overrun Quantity Balance 72.70. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$912.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$6,979.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$6,979.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 132.700; Overrun Quantity Balance 72.70. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0210 - Total | | | | | | | | \$0.00 | |
| | | | | | 0220 | TRUNCATED DOMES | Overrun | Overrun | 27 | Mar 16, 2021 | SYSTEM | \$297.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 122 on the current Payment Estimate. | |
| 27 | Mar 16, 2021 | SYSTEM | (\$297.00) | | | | | | | | | | | |
| 28 | Apr 2, 2021 | SYSTEM | (\$297.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 29 | Apr 16, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Apr 16, 2021 | SYSTEM | \$6,765.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Apr 16, 2021 | SYSTEM | (\$7,425.00) | | | | | | | | | | | |
| 30 | May 3, 2021 | SYSTEM | (\$7,425.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 30 | May 3, 2021 | SYSTEM | \$7,425.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | | | | | | |
| 31 | May 17, 2021 | SYSTEM | (\$7,425.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 31 | May 17, 2021 | SYSTEM | \$7,425.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 123 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Jun 30, 2021 | SYSTEM | \$297.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). | | | | | | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | |
| 0220 - Total | | | | | | | | \$0.00 | | | | | | |
| 0230 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | 22 | Jan 4, 2021 | SYSTEM | \$6,728.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--------------|--------|------------|--|--|
| J613034 | 0230 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 22 | Jan 4, 2021 | SYSTEM | (\$6,728.55) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$6,728.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$6,728.55) | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$6,728.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$6,728.55) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$6,728.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$6,728.55) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$6,728.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$6,728.55) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$6,728.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$6,728.55) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$7,415.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$7,415.88) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$7,415.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$7,415.88) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$7,415.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$7,415.88) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$7,415.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$7,415.88) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$6,728.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$6,728.55) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$6,728.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$6,728.55) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 28 | Apr 2, 2021 | SYSTEM | \$687.33 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50. | |
| | | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$687.33) | | |
| | | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$687.33) | 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 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|------------------------|-----------------------------|-----------------|-----------------------|-------------|--------------|--------------|---------------|---|--|
| J613034 | 0230 | 6 IN. CONCRETE MEDIAN STRIP | Overrun | Overrun | 29 | Apr 16, 2021 | SYSTEM | \$687.33 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50. | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$687.33) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$687.33 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50. | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$687.33) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$687.33 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50. | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | 0230 - Total | | | | | | | | \$0.00 | |
| | 0240 | PAVED APPROACH, 7 IN. | Material | | | 29 | Apr 16, 2021 | SYSTEM | \$10,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$10,246.00) | |
| | | | | | | 30 | May 3, 2021 | SYSTEM | \$10,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | 30 | May 3, 2021 | SYSTEM | (\$10,246.00) | |
| | | | | | | 31 | May 17, 2021 | SYSTEM | \$10,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | 31 | May 17, 2021 | SYSTEM | (\$10,246.00) | |
| | | | | | | 32 | Jun 2, 2021 | SYSTEM | \$10,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| 32 | | | | | | Jun 2, 2021 | SYSTEM | (\$10,246.00) | | |
| 33 | | | | | | Jun 16, 2021 | SYSTEM | \$10,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| 33 | | | | | | Jun 16, 2021 | SYSTEM | (\$10,246.00) | | |
| 34 | | | | | | Jun 30, 2021 | SYSTEM | \$10,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| 34 | | | | | | Jun 30, 2021 | SYSTEM | (\$10,246.00) | | |
| 35 | | | | | | Jul 15, 2021 | SYSTEM | \$10,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| 35 | | | | | | Jul 15, 2021 | SYSTEM | (\$10,246.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 29 | Apr 16, 2021 | SYSTEM | \$5,546.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$5,546.00) | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$5,546.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$5,546.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|--|------------------------|--------------|--------------------------|--------------|---|----|--------------|--------|---------------|--|
| J613034 | 0240 | PAVED APPROACH, 7 IN. | Overrun | Overrun | 31 | May 17, 2021 | SYSTEM | (\$5,546.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$5,546.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$5,546.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$5,546.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$5,546.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$5,546.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 110 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0240 - Total | | | | | | | | \$0.00 | |
| | | | | | 0250 | | CONCRETE SIDEWALK, 4 IN. | Material | | 21 | Dec 16, 2020 | SYSTEM | \$7,585.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$7,585.75) | |
| | | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | \$18,016.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$18,016.75) | |
| | | | | | | | | | | 23 | Jan 19, 2021 | SYSTEM | \$18,776.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| 23 | Jan 19, 2021 | SYSTEM | (\$18,776.75) | | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | \$18,776.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | (\$18,776.75) | | | | | | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | \$18,776.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | (\$18,776.75) | | | | | | | | | | | |
| 26 | Mar 2, 2021 | SYSTEM | \$19,617.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Mar 2, 2021 | SYSTEM | (\$19,617.50) | | | | | | | | | | | |
| 27 | Mar 16, 2021 | SYSTEM | \$20,615.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Mar 16, 2021 | SYSTEM | (\$20,615.00) | | | | | | | | | | | |
| 28 | Apr 2, 2021 | SYSTEM | \$30,148.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Apr 2, 2021 | SYSTEM | (\$30,148.25) | | | | | | | | | | | |
| 29 | Apr 16, 2021 | SYSTEM | \$36,831.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Apr 16, 2021 | SYSTEM | (\$36,831.50) | | | | | | | | | | | |
| 30 | May 3, 2021 | SYSTEM | \$36,831.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|----|-------------|--------|---------------|--|
| J613034 | 0250 | CONCRETE SIDEWALK, 4 IN. | Material | | | | | | Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$36,831.50) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$36,831.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$36,831.50) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$36,831.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$36,831.50) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$36,831.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$36,831.50) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$36,831.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$36,831.50) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$36,831.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$36,831.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 28 | Apr 2, 2021 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$617.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$1,078.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$1,819.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$954.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$1,011.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$2,009.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$9,390.75) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$9,390.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$3,125.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$2,223.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40. | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|----------------|--------------------------|-----------------|-----------------------|------------------------|--------------|---------------|--|--|--|--|--|---------------|--|
| J613034 | 0250 | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | 29 | Apr 16, 2021 | SYSTEM | \$1,334.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$9,390.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$6,683.25) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$16,074.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$16,074.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$16,074.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$16,074.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$16,074.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$16,074.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$16,074.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$16,074.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 111 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0250 - Total | | | | | | | | \$0.00 | |
| 0260 | MISC. CONCRETE | Material | Material | 23 | Jan 19, 2021 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | |
| | | | | 23 | Jan 19, 2021 | SYSTEM | (\$1,980.00) | | | | | | | |
| | | | | 24 | Feb 1, 2021 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | | | | 24 | Feb 1, 2021 | SYSTEM | (\$1,980.00) | | | | | | | |
| | | | | 25 | Feb 16, 2021 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | |
| | | | | 25 | Feb 16, 2021 | SYSTEM | (\$1,980.00) | | | | | | | |
| | | | | 26 | Mar 2, 2021 | SYSTEM | \$3,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | |
| | | | | 26 | Mar 2, 2021 | SYSTEM | (\$3,960.00) | | | | | | | |
| | | | | 27 | Mar 16, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | | | | 27 | Mar 16, 2021 | SYSTEM | (\$4,950.00) | | | | | | | |
| | | | | 28 | Apr 2, 2021 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | |
| | | | | 28 | Apr 2, 2021 | SYSTEM | (\$16,830.00) | | | | | | | |
| | | | | 29 | Apr 16, 2021 | SYSTEM | \$18,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|----------------|-----------------|-----------------------|-------------------------|--------------|---|---------------|--|--------------|---|--------|--|
| J613034 | 0260 | MISC. CONCRETE | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$18,810.00) | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$18,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$18,810.00) | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$18,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$18,810.00) | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$18,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$18,810.00) | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$18,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$18,810.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 28 | Apr 2, 2021 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. | | |
| | | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. | | |
| | | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. | | |
| | | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. | | |
| | | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$4,950.00) | | | |
| | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$4,950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | | 29 | Apr 16, 2021 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00. | | |
| | | | | | | | 29 | Apr 16, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00. | | |
| | | | 29 | Apr 16, 2021 | SYSTEM | (\$1,980.00) | | | | | | | |
| | | | 30 | May 3, 2021 | SYSTEM | (\$6,930.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | 30 | May 3, 2021 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00. | | | | | | |
| | | | 31 | May 17, 2021 | SYSTEM | (\$6,930.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | 31 | May 17, 2021 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00. | | | | | | |
| | | | 32 | Jun 2, 2021 | SYSTEM | (\$6,930.00) | 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 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|--|----------------|-----------------|--|------------------------|--------------|------------|---------------|---|
| J613034 | 0260 | MISC. CONCRETE | Overrun | Overrun | 32 | Jun 2, 2021 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$6,930.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 112 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00. |
| | | | | | Overrun - Total | | | \$0.00 | |
| Overrun - Total | | | \$0.00 | | | | | | |
| 0260 - Total | | | \$0.00 | | | | | | |
| 0270 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | | 21 | Dec 16, 2020 | SYSTEM | \$2,924.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$2,924.35) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$8,343.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$8,343.60) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$8,670.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$8,670.80) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$8,670.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$8,670.80) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$8,670.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$8,670.80) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$9,120.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$9,120.70) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$9,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$9,325.20) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$9,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$9,325.20) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$9,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$9,325.20) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$9,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$9,325.20) | |
| 31 | May 17, 2021 | SYSTEM | \$9,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user golabs1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| 31 | May 17, 2021 | SYSTEM | (\$9,325.20) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|------------------------|--------------|--|----|--------------|--------|---------------|---|
| J613034 | 0270 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | 32 | Jun 2, 2021 | SYSTEM | \$9,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user golabs1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$9,325.20) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$9,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$9,325.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0270 - Total | | | | | | | | \$0.00 | |
| | | | | | 0280 | | CONCRETE GUTTER TYPE B | Material | | 17 | Oct 15, 2020 | SYSTEM | \$13,342.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$13,342.70) | |
| | | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | \$13,342.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| 18 | Nov 2, 2020 | SYSTEM | (\$13,342.70) | | | | | | | | | | | |
| 19 | Nov 16, 2020 | SYSTEM | \$27,346.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Nov 16, 2020 | SYSTEM | (\$27,346.70) | | | | | | | | | | | |
| 20 | Dec 2, 2020 | SYSTEM | \$32,676.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Dec 2, 2020 | SYSTEM | (\$32,676.00) | | | | | | | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | \$32,676.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | (\$32,676.00) | | | | | | | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | \$33,415.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | (\$33,415.10) | | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | \$44,151.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | (\$44,151.50) | | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | \$44,151.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | (\$44,151.50) | | | | | | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | \$44,151.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | (\$44,151.50) | | | | | | | | | | | |
| 26 | Mar 2, 2021 | SYSTEM | \$45,124.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Mar 2, 2021 | SYSTEM | (\$45,124.00) | | | | | | | | | | | |
| 27 | Mar 16, 2021 | SYSTEM | \$45,124.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Mar 16, 2021 | SYSTEM | (\$45,124.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|----|--------------|--------|---------------|--|
| J613034 | 0280 | CONCRETE GUTTER TYPE B | Material | | | 2021 | | | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$45,124.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$45,124.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$45,124.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$45,124.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$45,124.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$45,124.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$45,124.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$45,124.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$45,124.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$45,124.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$45,124.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$45,124.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 19 | Nov 16, 2020 | SYSTEM | \$2,567.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | \$7,624.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | \$2,178.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$12,370.20) | |
| | | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$12,370.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | \$5,329.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | \$12,370.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$5,329.30) | |
| | | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$17,699.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | \$17,699.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$17,699.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$739.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 859.000; Overrun Quantity Balance 474.00. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$17,699.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 859.000; | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J613034 | 0280 | CONCRETE GUTTER TYPE B | Overrun | Overrun | | | | | Overrun Quantity Balance 474.00. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$739.10) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$18,438.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$10,736.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$18,438.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$10,736.40) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$29,175.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$29,175.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$29,175.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$29,175.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$29,175.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$272.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$700.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$29,175.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$972.50) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$30,147.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$30,147.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$30,147.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$30,147.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$30,147.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$30,147.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$30,147.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$30,147.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$30,147.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$30,147.50 | This adjustment offsets the original system-generated Overrun Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------|-----------------|--|------------------------|--|------------|---------------|---|----|--------------|--------|---------------|---|
| J613034 | 0280 | CONCRETE GUTTER TYPE B | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0019) overriding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$30,147.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$30,147.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$30,147.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$30,147.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0280 - Total | | | | | | | | \$0.00 | |
| | | | | | 0290 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 8 | Jun 2, 2020 | SYSTEM | \$6,141.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$6,141.25) | |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$6,141.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$6,141.25) | |
| | | | | | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$20,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dietrp1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$20,519.00) | |
| | | | | | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$20,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| 11 | Jul 15, 2020 | SYSTEM | (\$20,519.00) | | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | \$20,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$20,519.00) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$20,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$20,519.00) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$20,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$20,519.00) | | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$20,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$20,519.00) | | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | \$20,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | (\$20,519.00) | | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | \$20,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | (\$20,519.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J613034 | 0290 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 18 | Nov 2, 2020 | SYSTEM | \$27,426.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$27,426.10) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$29,217.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$29,217.90) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$32,873.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$32,873.75) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$32,873.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$32,873.75) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$32,873.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$32,873.75) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$32,873.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$32,873.75) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$32,873.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$32,873.75) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$32,873.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$32,873.75) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$32,873.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$32,873.75) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$32,873.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$32,873.75) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$34,499.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$34,499.38) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$34,499.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$34,499.38) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$34,499.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$34,499.38) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$34,499.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|-----------------|-----------------------|-------------|--------------|-------------------------|------------------------|--|--------|---------------|---|
| J613034 | 0290 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 31 | May 17, 2021 | SYSTEM | (\$34,499.38) | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$34,506.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$34,506.60) | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$34,506.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$34,506.60) | | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | Overrun | Overrun | 28 | Apr 2, 2021 | SYSTEM | \$238.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. |
| | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$476.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. |
| | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$476.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. |
| | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$433.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. |
| | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$1,625.63) | |
| | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$1,625.63) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | \$1,625.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. |
| | | | | | | | | 30 | May 3, 2021 | SYSTEM | (\$1,625.63) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | 30 | May 3, 2021 | SYSTEM | \$1,625.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. |
| | | | | | | | | 31 | May 17, 2021 | SYSTEM | (\$1,625.63) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | 31 | May 17, 2021 | SYSTEM | \$1,625.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. |
| | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$1,625.63) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | \$7.23 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00. |
| | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | \$1,625.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00. |
| | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$7.23) | |
| | | | | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$1,632.85) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | 33 | Jun 16, 2021 | SYSTEM | \$1,632.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00. |
| | | | | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | | | | Overrun - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|----------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J613034 | 0290 - Total | | | | | | | \$0.00 | |
| | 0300 | INTEGRAL CURB TYPE M | Material | | 6 | May 4, 2020 | SYSTEM | \$506.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | May 4, 2020 | SYSTEM | (\$506.30) | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$506.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$506.30) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$506.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$506.30) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$506.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$506.30) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$506.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dietrp1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$506.30) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$7,907.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$7,907.12) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$7,907.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$7,907.12) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$7,907.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$7,907.12) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$7,907.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$7,907.12) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$17,834.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$17,834.88) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$17,834.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$17,834.88) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$26,115.62) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$26,115.62) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J613034 | 0300 | INTEGRAL CURB TYPE M | Material | | | | | | Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$26,115.62) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$26,115.62) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$26,115.62) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$26,115.62) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$26,115.62) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$26,115.62) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$26,115.62) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$26,115.62) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$26,115.62) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$26,115.62) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$26,115.62) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$26,115.62) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$26,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$26,115.62) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$26,123.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$26,123.25) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------|-----------------|---|-------------------------|--------------|--|---------------|--|---|--------------|--------|---------------|--|
| J613034 | 0300 | INTEGRAL CURB TYPE M | Material | | 33 | Jun 16, 2021 | SYSTEM | \$26,123.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$26,123.25) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$26,123.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$26,123.25) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$26,123.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$26,123.25) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$26,123.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$26,123.25) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0300 - Total | | | | | | | | \$0.00 | |
| | | | | | 0310 | | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | Material | | 6 | May 4, 2020 | SYSTEM | \$5,932.29 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 6 | May 4, 2020 | SYSTEM | (\$5,932.29) | |
| | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | \$5,932.29 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| 7 | May 18, 2020 | SYSTEM | (\$5,932.29) | | | | | | | | | | | |
| 8 | Jun 2, 2020 | SYSTEM | \$5,932.29 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 2, 2020 | SYSTEM | (\$5,932.29) | | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | \$5,932.29 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | (\$5,932.29) | | | | | | | | | | | |
| 10 | Jul 2, 2020 | SYSTEM | \$5,932.29 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dietrp1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jul 1, 2020 | SYSTEM | (\$5,932.29) | | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | \$13,723.29 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jul 15, 2020 | SYSTEM | (\$13,723.29) | | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | \$13,723.29 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$13,723.29) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$13,723.29 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$13,723.29) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$18,938.49 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$18,938.49) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J613034 | 0310 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | Material | | | 2020 | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$20,633.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$20,633.43) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$20,633.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$20,633.43) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$27,270.09 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$27,270.09) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$27,270.09 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$27,270.09) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$28,255.89) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$28,255.89) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$28,255.89) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$28,255.89) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$28,255.89) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$28,255.89) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$28,255.89) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$28,255.89) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$28,255.89) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J613034 | 0310 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | Material | | | | | | Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$28,255.89) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$28,255.89) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$28,255.89) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$28,255.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$28,255.89) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$29,001.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$29,001.60) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$29,001.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$29,001.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0310 - Total | | | | | | | | \$0.00 | |
| 0320 | | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | 21 | Dec 16, 2020 | SYSTEM | \$1,344.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$1,344.20) | | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$2,130.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$2,130.70) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$2,130.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$2,130.70) | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$2,130.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$2,130.70) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$2,130.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$2,130.70) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$2,130.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$2,130.70) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$2,130.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$2,130.70) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$2,130.70 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|-------------------------|--------------|------------------|--------------|--|---|--------------|--------|---------------|--|
| J613034 | 0320 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | | 2021 | | | Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$2,130.70) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$4,147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$4,147.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$4,147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$4,147.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$4,147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$4,147.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$4,147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$4,147.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$4,147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$4,147.00) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$4,433.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$4,433.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0320 - Total | | | | | | | | \$0.00 | |
| | | | | | 0350 | | SLOPE PROTECTION | Material | | 7 | May 18, 2020 | SYSTEM | \$1,040.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | (\$1,040.75) | |
| | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$1,040.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| 8 | Jun 2, 2020 | SYSTEM | (\$1,040.75) | | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | \$1,040.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | (\$1,040.75) | | | | | | | | | | | |
| 10 | Jul 2, 2020 | SYSTEM | \$1,040.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dietrp1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jul 1, 2020 | SYSTEM | (\$1,040.75) | | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | \$1,040.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jul 15, 2020 | SYSTEM | (\$1,040.75) | | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | \$1,040.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$1,040.75) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------|------------------|-----------------|---|-------------|--------------|------------|----------------|--|
| J613034 | 0350 | SLOPE PROTECTION | Material | | 13 | Aug 17, 2020 | SYSTEM | \$1,040.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,040.75) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$7,059.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$7,059.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$7,059.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$7,059.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$7,873.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$7,873.50) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$7,873.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$7,873.50) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$7,873.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$7,873.50) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$36,720.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$36,720.38) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$122,423.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$122,423.88) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$122,423.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$122,423.88) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$142,999.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$142,999.05) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$151,180.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$151,180.25) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$151,180.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$151,180.25) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$151,180.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$151,180.25) | |
| 26 | Mar 2, 2021 | SYSTEM | \$157,877.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--------------|--------|---------------|--|--|
| J613034 | 0350 | SLOPE PROTECTION | Material | | 26 | Mar 2, 2021 | SYSTEM | (\$157,877.25) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$158,465.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$158,465.50) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$158,465.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$158,465.50) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$158,465.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$158,465.50) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$158,465.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$158,465.50) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$158,465.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$158,465.50) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$158,465.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$158,465.50) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$158,465.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$158,465.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 20 | Dec 2, 2020 | SYSTEM | \$18,371.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 101 on the current Payment Estimate. | |
| | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | \$16,471.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 101 on the current Payment Estimate. | |
| | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | \$5,611.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 101 on the current Payment Estimate. | |
| | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | \$22,806.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 101 on the current Payment Estimate. | |
| | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | \$4,049.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 101 on the current Payment Estimate. | |
| | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$67,309.38) | | |
| | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$67,309.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 21 | Dec 16, 2020 | SYSTEM | \$67,309.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 106 on the current Payment Estimate. | |
| | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$67,309.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | \$15,747.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20. | |
| | | | | | | | | | 22 | Jan 4, | SYSTEM | \$1,719.50 | This adjustment offsets the original system-generated Overrun Payment | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J613034 | 0350 | SLOPE PROTECTION | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0017) overriding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$3,108.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$67,309.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$20,575.18) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$87,884.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$3,891.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$4,289.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$87,884.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$8,181.20) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$96,065.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$96,065.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$96,065.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$96,065.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$96,065.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$2,443.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$4,253.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$96,065.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$6,697.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$102,762.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$588.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$102,762.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$588.25) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$103,351.00) | 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 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|-------------------------|---|-----------------|-----------------------|------------------------|--------------|---------------|---|--|--|
| J613034 | 0350 | SLOPE PROTECTION | Overrun | Overrun | 28 | Apr 2, 2021 | SYSTEM | \$103,351.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overriding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00. | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$103,351.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$103,351.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00. | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$103,351.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$103,351.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00. | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$103,351.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$103,351.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00. | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | 0350 - Total | | | | | | | | \$0.00 | |
| | 0390 | REPLACEMENT SAND BARREL | Overrun | Overrun | 8 | Jun 2, 2020 | SYSTEM | (\$2,376.00) | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,188.00) | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$8,910.00) | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$12,474.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, ' is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | 0390 - Total | | | | | | | | \$0.00 | |
| | 0420 | GRATES AND BEARING PLATES (3 FT X 3 FT) | Material | | 15 | Sep 16, 2020 | SYSTEM | \$2,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$2,450.00) | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$2,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$2,450.00) | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$2,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$2,450.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| 0420 - Total | | | | | | | | \$0.00 | | |
| 0460 | MISC. | Material | | 2 | Mar 3, 2020 | SYSTEM | \$64,020.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 2 | Mar 3, 2020 | SYSTEM | (\$64,020.25) | | | |
| | | | | 3 | Mar 17, 2020 | SYSTEM | \$64,020.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 3 | Mar 17, 2020 | SYSTEM | (\$64,020.25) | | | |
| | | | | - Total | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|----------------------------------|------------------|-----------------------|-------------|--------------|------------|---------------|--|
| J613034 | 0460 | MISC. | Material - Total | | | | | \$0.00 | |
| | 0460 - Total | | | | | | | \$0.00 | |
| | 0480 | MISC. TRAFFIC CONTROL DEVICES | Material | | 8 | Jun 2, 2020 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$22,500.00) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$22,500.00) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$31,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dietrp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$31,500.00) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$31,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$31,500.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$31,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$31,500.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$31,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$31,500.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$31,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$31,500.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$31,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$31,500.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$31,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$31,500.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$31,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$31,500.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0480 - Total | | | | | | | \$0.00 | |
| | 0490 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 23 | Jan 19, 2021 | SYSTEM | \$39,429.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$39,429.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$59,904.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|----|--------------|--------|---------------|---|
| J613034 | 0490 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | | | | | Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$59,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$59,904.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 24 | Feb 1, 2021 | SYSTEM | \$5,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00. |
| | | | | | | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$5,733.00) | |
| | | | | | | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$5,733.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 25 | Feb 16, 2021 | SYSTEM | \$5,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00. |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------------|-----------------|--|------------------------|----------------------------------|------------------------|--------------|---|---|-------------|--------|---------------|--|
| J613034 | 0490 | CONCRETE TRAFFIC BARRIER, TYPE B | Overrun | Overrun | 26 | Mar 2, 2021 | SYSTEM | (\$5,733.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$5,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$5,733.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$5,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$5,733.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$5,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overriding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$5,733.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$5,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$5,733.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$5,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$5,733.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$5,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$5,733.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$5,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$5,733.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$5,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0490 - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 | CONCRETE TRAFFIC BARRIER, TYPE C | Construction Stockpile | | | 4 | Apr 3, 2020 | SYSTEM | (\$2,508.27) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 5 | Apr 17, 2020 | SYSTEM | (\$4,250.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | (\$57.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | (\$27.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 10 | Jul 1, 2020 | SYSTEM | (\$2,884.83) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 11 | Jul 15, 2020 | SYSTEM | (\$109.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$88.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$42.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 20 | Dec 2, 2020 | SYSTEM | (\$13,960.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|----------------------------------|--|-----------------------|----------------|--|------------|----------------|---|----------------------|--|
| J613034 | 0500 | CONCRETE TRAFFIC BARRIER, TYPE C | Construction Stockpile | | | 2020 | | | | | |
| | | | - Total | | | | | | | (\$23,930.10) | |
| | | | Construction Stockpile - Total | | | | | | | (\$23,930.10) | |
| | | | Construction Stockpile STMI | | 4 | Apr 3, 2020 | SYSTEM | \$23,930.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$23,930.10 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$23,930.10 | |
| | | | Material | | 4 | Apr 3, 2020 | SYSTEM | \$55,152.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$55,152.00) | | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | \$148,608.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | (\$148,608.00) | | | |
| | | | | | 6 | May 4, 2020 | SYSTEM | \$148,608.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 6 | May 4, 2020 | SYSTEM | (\$148,608.00) | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$148,608.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$148,608.00) | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$148,608.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$148,608.00) | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$150,480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$150,480.00) | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$213,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dietrp1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$213,912.00) | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$216,324.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$216,324.00) | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$216,324.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$216,324.00) | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$216,324.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$216,324.00) | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$219,204.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$219,204.00) | | | |
| | | 15 | Sep 16, 2020 | SYSTEM | \$219,204.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | 15 | Sep 16, 2020 | SYSTEM | (\$219,204.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J613034 | 0500 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 16 | Oct 1, 2020 | SYSTEM | \$219,204.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$219,204.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$219,204.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$219,204.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$219,204.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$219,204.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$219,204.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$219,204.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$526,176.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$526,176.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$526,176.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$526,176.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$526,176.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$526,176.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$526,176.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$526,176.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$526,176.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|-------------|--|-----------------|--|-------------------------|--------------|------------|----------------|--|-------------|---|--|---------------|--|
| J613034 | 0500 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 29 | Apr 16, 2021 | SYSTEM | (\$526,176.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$526,176.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$526,176.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$526,176.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$526,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$526,176.00) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$67,842.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$67,842.65) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$67,842.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$67,842.65) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$67,842.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$67,842.65) | | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$67,842.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$67,842.65) | | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$67,842.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$67,842.65) | | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$67,842.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$67,842.65) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0500 - Total | | | | | | | | \$0.00 | | | | | | |
| J613034 | 0510 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Mar 3, 2020 | SYSTEM | \$265,521.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$265,521.28) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 2 | Mar 3, 2020 | SYSTEM | \$64,996.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| 2 | Mar 3, 2020 | SYSTEM | \$51,750.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 14 | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---|--|-----------------|---|-------------------------|---|--------------|----------------|--|---|---|--------|---------------|---|
| J613034 | 0510 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | | | | | on the current Payment Estimate. | | | | | |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | \$3,123.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$119,870.24) | | | | | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$9,243.36) | | | | | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | \$9,243.36 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.96000 - 20.96000, 'is applied (if non-zero). | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 0510 - Total | | | | | | | | \$0.00 | | | | | |
| | 0520 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | | 1 | Feb 19, 2020 | SYSTEM | \$78,528.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | 1 | Feb 19, 2020 | SYSTEM | (\$78,528.00) | | | | | |
| 2 | | | | | | Mar 3, 2020 | SYSTEM | \$107,583.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| 2 | | | | | | Mar 3, 2020 | SYSTEM | (\$107,583.36) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0520 - Total | | | | | | | | \$0.00 | | | | | | |
| 0530 | TEMP. TRAFFIC BARRIER HEIGHT TRANSITION | Material | | | 4 | Apr 3, 2020 | SYSTEM | \$1,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$1,516.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0530 - Total | | | | | | | | \$0.00 | | | | | | |
| 0570 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | 16 | Oct 1, 2020 | SYSTEM | \$4,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$4,750.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$4,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$4,750.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | | | | 34 | Jun 30, 2021 | SYSTEM | \$9,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$9,075.00) | |
| | | 35 | Jul 15, 2021 | SYSTEM | | | | | | (\$9,075.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | 35 | Jul 15, 2021 | SYSTEM | \$9,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | |
| | | 36 | Aug 2, 2021 | SYSTEM | (\$9,075.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | |
| 36 | Aug 2, 2021 | SYSTEM | \$9,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 37 | Aug 17, 2021 | SYSTEM | (\$9,075.00) | 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 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------------------------|--|--|-----------------------|-------------|----------------|--------------|---------------|---|---|---|--|--|---------------|
| J613034 | 0570 | PREF THERMO PVMT MARK, 24 IN WHIT | Overrun | Overrun | 37 | Aug 17, 2021 | SYSTEM | \$9,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$9,075.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$9,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$9,075.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$9,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 0570 - Total | | | | | | | | \$0.00 | | | | | |
| | 0590 | 0590 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 16 | Oct 1, 2020 | SYSTEM | \$3,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$3,900.00) | | | | | |
| | | | | | | 17 | Oct 15, 2020 | SYSTEM | \$3,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |
| | | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$3,900.00) | | | | | |
| | | | | | | - Total | | | | | | | | \$0.00 |
| | | Material - Total | | | | | | | | \$0.00 | | | | |
| | | | | | Overrun | Overrun | 34 | Jun 30, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| 34 | | | | | | | Jun 30, 2021 | SYSTEM | (\$2,100.00) | | | | | |
| 35 | | | | | | | Jul 15, 2021 | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| 35 | | | | | | | Jul 15, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| 36 | | | | | | | Aug 2, 2021 | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| 36 | | | | | | | Aug 2, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| 37 | | | | | | | Aug 17, 2021 | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| 37 | | | | | | | Aug 17, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| 38 | | | | | | | Sep 1, 2021 | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| 38 | Sep 1, 2021 | | | | | | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 39 | Sep 16, 2021 | | | | | | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| 39 | Sep 16, 2021 | | | | | | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0590 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0600 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material | | 16 | Oct 1, 2020 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$450.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--|-----------------|-------------------------|-------------------------|--------------|--------------|--|--|--|--|
| J613034 | 0600 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material | | 17 | Oct 15, 2020 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$450.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | | 0600 - Total | | | | | | | \$0.00 | | |
| | 0610 | PREF THERMO PVMT MARKING, COMBO | Material | | 15 | Sep 16, 2020 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,100.00) | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 63 on the current Payment Estimate. | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$3,850.00) | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$3,850.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | | 16 | Oct 1, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 165 on the current Payment Estimate. | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$2,750.00) | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 159 on the current Payment Estimate. | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 111 on the current Payment Estimate. | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 102 on the current Payment Estimate. | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. | | |
| | | 22 | | | Jan 4, 2021 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | 22 | | | Jan 4, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 131 on the current Payment Estimate. | | | |
| | | 23 | | | Jan 19, 2021 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | 23 | | | Jan 19, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 132 on the current Payment Estimate. | | | |
| | | 24 | | | Feb 1, 2021 | SYSTEM | (\$2,750.00) | 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 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---------------------------------|-----------------|-----------------------|------------------------|--------------|------------------------------------|---------------|--|----------------|--------------|--------|---------------------|--|
| J613034 | 0610 | PREF THERMO PVMT MARKING, COMBO | Overrun | Overrun | 24 | Feb 1, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 123 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 120 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$1,650.00) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$1,650.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$1,650.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$1,650.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$1,650.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$1,650.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$2,750.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$2,750.00) | |
| | | | | | 0610 - Total | | | | | | | | (\$2,750.00) | |
| | | | | | J613034 | 0620 | PREF THERMO PVMT MARK, WORD (ONLY) | Material | | 16 | Oct 1, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$2,250.00) | |
| | | | | | | | | | | 17 | Oct 15, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$2,250.00) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0620 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------|--|-----------------|-----------------------|-------------------------|--------------|--|--------------|--|--------------|---|--------|---------------|--|
| J613034 | 0630 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 16 | Oct 1, 2020 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$2,200.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$2,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 34 | Jun 30, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | | | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$1,200.00) | | | | |
| | | | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 35 | Jul 15, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 36 | Aug 2, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 37 | Aug 17, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 38 | Sep 1, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 39 | Sep 16, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0630 - Total | | | | | | | | \$0.00 | |
| | | | | | J613034 | 0640 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 16 | Oct 1, 2020 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$450.00) | |
| | | | | | | | | | | 17 | Oct 15, 2020 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$450.00) | |
| - Total | | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | | \$0.00 | | | |
| Overrun | Overrun | 34 | Jun 30, 2021 | SYSTEM | | | | | | \$50.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | 34 | Jun 30, 2021 | SYSTEM | | | | | | (\$50.00) | | | | |
| | | 35 | Jul 15, 2021 | SYSTEM | | | | | | (\$50.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | 35 | Jul 15, 2021 | SYSTEM | | | | | | \$50.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|------------------------------------|-----------------|--|------------------------|--------------|---|-----------|---|---------------|--------------|--------|---------------|---|
| J613034 | 0640 | PREF THERMO PVMT MARK, YIELD TRIAN | Overrun | Overrun | | | | | Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$50.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$50.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$50.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$50.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0640 - Total | | | | | | | | \$0.00 | |
| | | | | | J613034 | 0650 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 10 | Jul 2, 2020 | SYSTEM | \$147.66 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dietrp1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$147.66) | |
| | | | | | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$147.66 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| 11 | Jul 15, 2020 | SYSTEM | (\$147.66) | | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | \$147.66 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$147.66) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$147.66 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$147.66) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$2,440.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$2,440.53) | | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$2,440.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$2,440.53) | | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | \$2,440.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | (\$2,440.53) | | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | \$2,440.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | (\$2,440.53) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|--|-----------------|-----------------------|-------------------------|--------------|--------------|--|---|--|--|
| J613034 | 0650 - Total | | | | | | | \$0.00 | | | |
| | 0660 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 10 | Jul 2, 2020 | SYSTEM | \$518.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dietrp1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$518.65) | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$518.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$518.65) | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$518.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$518.65) | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$518.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$518.65) | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,934.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,934.57) | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$2,934.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$2,934.57) | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$2,934.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$2,934.57) | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$2,934.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate. | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$2,934.57) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 32 | Jun 2, 2021 | SYSTEM | \$2,966.54 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user golabs1 overriding Payment Estimate Exception 132 on the current Payment Estimate. | |
| | | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$2,966.54) | | |
| | | | | 33 | Jun 16, 2021 | SYSTEM | (\$2,966.54) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | 33 | Jun 16, 2021 | SYSTEM | \$2,966.54 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | |
| | | | | 34 | Jun 30, 2021 | SYSTEM | (\$2,966.54) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | 34 | Jun 30, 2021 | SYSTEM | \$378.81 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | 34 | Jun 30, 2021 | SYSTEM | \$2,966.54 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | 34 | Jun 30, 2021 | SYSTEM | (\$378.81) | | | | |
| | | | | 35 | Jul 15, 2021 | SYSTEM | (\$3,345.35) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | 35 | Jul 15, 2021 | SYSTEM | \$3,345.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|-----------------------|------------------------|--------------|--|--------------|---|---------------|--------------|--------|---------------|--|
| J613034 | 0660 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | | | | | Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$3,345.35) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$3,345.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$3,345.35) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$3,345.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$3,345.35) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$53.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$3,345.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$53.13) | | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$3,398.48) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$3,398.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0660 - Total | | | | | | | | \$0.00 | |
| | | | | | 0670 | | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 15 | Sep 16, 2020 | SYSTEM | \$656.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$656.50) | |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | \$656.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$656.50) | |
| | | | | | | | | | | 17 | Oct 15, 2020 | SYSTEM | \$656.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| 17 | Oct 15, 2020 | SYSTEM | (\$656.50) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | | | | | | 32 | Jun 2, 2021 | SYSTEM | \$162.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 133 on the current Payment Estimate. |
| | | | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | \$500.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 133 on the current Payment Estimate. |
| | | | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$663.00) | |
| | | | | | | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$663.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 33 | Jun 16, 2021 | SYSTEM | \$663.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$663.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$509.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$663.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------------------|--|-----------------|---|-------------------------|--------------|------------|---------------|---|----|--------------|--------|---------------|---|
| J613034 | 0670 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 34 | Jun 30, 2021 | SYSTEM | (\$509.50) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$1,172.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$1,172.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$1,172.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$1,172.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$1,172.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$1,172.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$1,172.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$1,172.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$1,172.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$1,172.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0670 - Total | | | | | | | | \$0.00 | |
| 0680 | MISC. PAVEMENT MARKINGS | Material | | | 14 | Sep 2, 2020 | SYSTEM | \$28,860.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$28,860.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$28,860.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$28,860.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$28,860.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$28,860.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$28,860.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$28,860.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 34 | Jun 30, 2021 | SYSTEM | \$15,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$15,360.00) | |
| | | | | | | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$15,360.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 35 | Jul 15, 2021 | SYSTEM | \$15,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| 36 | Aug 2, 2021 | SYSTEM | (\$15,360.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 36 | Aug 2, 2021 | SYSTEM | \$15,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------|-----------------|---|------------------------|--------------|---|---------------|---|---|--------------|--------|---------------|--|
| J613034 | 0680 | MISC. PAVEMENT MARKINGS | Overrun | Overrun | 37 | Aug 17, 2021 | SYSTEM | (\$15,360.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$15,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$15,360.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$15,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$15,360.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$15,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0680 - Total | | | | | | | | \$0.00 | |
| | | | | | J613034 | 0750 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | 4 | Apr 3, 2020 | SYSTEM | \$13,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$13,800.00) | |
| | | | | | | | | | | 5 | Apr 17, 2020 | SYSTEM | \$13,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Apr 17, 2020 | SYSTEM | (\$13,800.00) | |
| 6 | May 4, 2020 | SYSTEM | \$13,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | |
| 6 | May 4, 2020 | SYSTEM | (\$13,800.00) | | | | | | | | | | | |
| 7 | May 18, 2020 | SYSTEM | \$16,468.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | | | | | |
| 7 | May 18, 2020 | SYSTEM | (\$16,468.00) | | | | | | | | | | | |
| 8 | Jun 2, 2020 | SYSTEM | \$16,468.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 2, 2020 | SYSTEM | (\$16,468.00) | | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | \$37,628.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | (\$37,628.00) | | | | | | | | | | | |
| 10 | Jul 2, 2020 | SYSTEM | \$37,628.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dietrp1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jul 1, 2020 | SYSTEM | (\$37,628.00) | | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | \$37,628.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jul 15, 2020 | SYSTEM | (\$37,628.00) | | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | \$42,688.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$42,688.00) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$42,688.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$42,688.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-----------------|---|-------------|--------------|------------|---------------|---|
| J613034 | 0750 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | | 2020 | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$58,926.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$58,926.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$58,926.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$58,926.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 125 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$75,532.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 123 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$75,532.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$75,532.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$75,532.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$75,532.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$75,532.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$75,532.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$75,532.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$75,532.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$75,532.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$75,532.00) | |
| 27 | Mar 16, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J613034 | 0750 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | | | | | Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$75,532.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$75,532.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$75,532.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$75,532.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$75,532.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$75,532.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$75,532.00) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$75,532.00) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$75,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$75,532.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0750 - Total | | | | | | | | \$0.00 | | | | | | |
| 0760 | | 12 IN. PIPE GROUP A | Material | | 7 | May 18, 2020 | SYSTEM | \$680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$680.00) | | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$9,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$9,520.00) | | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$14,790.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$14,790.00) | | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$14,790.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dietrp1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$14,790.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$17,170.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------|-----------------|--|-------------------------|--------------|-----------------------------------|---------------|---|----|--------------|--------|---------------|---|
| J613034 | 0760 | 12 IN. PIPE GROUP A | Material | | | 2020 | | | Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$17,170.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$17,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$17,170.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$17,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$17,170.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$17,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$17,170.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$17,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$17,170.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$17,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$17,170.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$17,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 124 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$17,170.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$17,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user golabs1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$17,170.00) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$17,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$17,170.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 34 | Jun 30, 2021 | SYSTEM | \$680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$680.00) | |
| | | | | | | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$680.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 35 | Jul 15, 2021 | SYSTEM | \$680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0760 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0770 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | 7 | May 18, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| 7 | May 18, 2020 | SYSTEM | (\$2,640.00) | | | | | | | | | | | |
| 8 | Jun 2, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J613034 | 0770 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$2,640.00) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$2,640.00) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dietrp1 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$2,640.00) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$2,640.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$2,640.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,640.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,640.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$2,640.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 127 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$2,640.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$2,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 125 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$2,640.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0770 - Total | | | | | | | | \$0.00 | |
| J613034 | 0780 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | Material | | 7 | May 18, 2020 | SYSTEM | \$5,230.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$5,230.00) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$7,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$7,845.00) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$5,230.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$5,230.00) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$6,799.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dietrp1 overriding Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|---|-------------------------|--------------|---|--------------|---|---|-------------|--------|---------------|--|
| J613034 | 0780 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | Material | | | | | | Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$6,799.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$6,799.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$6,799.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$6,799.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$6,799.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$6,799.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$6,799.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$6,799.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$6,799.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$7,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$7,845.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$7,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 128 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$7,845.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$7,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$7,845.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0780 - Total | | | | | | | | \$0.00 | |
| | | | | | J613034 | 0790 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | 8 | Jun 2, 2020 | SYSTEM | \$2,730.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| 8 | Jun 2, 2020 | SYSTEM | (\$2,730.00) | | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | \$9,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | (\$9,100.00) | | | | | | | | | | | |
| 10 | Jul 2, 2020 | SYSTEM | \$9,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dietrp1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jul 1, 2020 | SYSTEM | (\$9,100.00) | | | | | | | | | | | |
| 11 | Jul 16, 2020 | SYSTEM | \$9,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jul 15, 2020 | SYSTEM | (\$9,100.00) | | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | \$9,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$9,100.00) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$9,100.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J613034 | 0790 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | | 2020 | | | Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$9,100.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$9,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$9,100.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$13,195.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$13,195.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$15,470.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 129 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$15,470.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$15,470.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$15,470.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0790 - Total | | | | | | | | \$0.00 | |
| 0800 | | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 11 | Jul 16, 2020 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$3,460.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$3,460.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,460.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,460.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$3,460.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 130 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$3,460.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 128 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$3,460.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0800 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0820 | MISC. MANHOLES | Material | | 11 | Jul 16, | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------|-----------------|---|-------------|--------------|------------|--------------|---|
| J613034 | 0820 | AND DROP INLETS | Material | | | 2020 | | | Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$3,040.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$3,040.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,040.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,040.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$6,080.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 131 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$6,080.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 129 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$6,080.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$6,080.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$6,080.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$6,080.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$6,080.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$9,120.00) | |
| 23 | Jan 19, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | (\$9,120.00) | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | (\$9,120.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J613034 | 0820 | | Material | | | 2021 | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overriding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$9,120.00) | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$9,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$9,120.00) | |
| - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------|------------------|-----------------------|-------------|--------------|------------|----------------|---|
| J613034 | 0820 | | Material - Total | | | | | \$0.00 | |
| | 0820 - Total | | | | | | | \$0.00 | |
| | 0870 | SILT FENCE | Material | | 3 | Mar 17, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0870 - Total | | | | | | | \$0.00 | |
| | 0920 | MISC. | Material | | 7 | May 18, 2020 | SYSTEM | \$212,504.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$212,504.80) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$298,469.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$298,469.70) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$298,469.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$298,469.70) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$340,667.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dietrp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$340,667.70) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$340,667.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$340,667.70) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$340,667.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$340,667.70) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$340,667.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$340,667.70) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$367,192.93 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$367,192.93) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$487,067.71 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$487,067.71) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$487,067.71 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$487,067.71) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$578,659.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$578,659.01) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$593,195.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|--------------|--------|---------------|--|
| J613034 | 0920 | MISC. | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$593,195.68) | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$591,177.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$591,177.75) | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$591,177.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$591,177.75) | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$78,828.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$78,828.35) | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$312,981.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$312,981.00) | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$78,828.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$78,828.35) | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$78,828.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$78,828.35) | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$78,828.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$78,828.35) | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$78,828.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$78,828.35) | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$78,828.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$78,828.35) | | | | | |
| | | | | | | | | | | | | | - Total |
| | | | | | | | | | | | | | \$0.00 |
| | | | | | | | | | | | | | Material - Total |
| | | | | | | | | | | | | | \$0.00 |
| | | | | | | | Overrun | Overrun | 18 | Nov 2, 2020 | SYSTEM | \$2,017.93 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$2,017.93) | |
| | | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | \$42,517.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user golabs1 overriding Payment Estimate Exception 135 on the current Payment Estimate. |
| | | | | | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$42,517.19) | |
| | | | | | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$42,517.19) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | 33 | Jun 16, 2021 | SYSTEM | \$42,517.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user golabs1 overriding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | | | | | | Overrun - Total | | | | |
| | | | | | | | | | \$0.00 | | | | |
| | | | | | | | | | Overrun - Total | | | | |
| | | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------------|-----------------|-----------------------|-------------|-----------------|------------|---------------|--|
| J613034 | 0920 - Total | | | | | | | \$0.00 | |
| | 0950 | TYPE 5 AGGREGATE FOR BASE | Material | | 9 | Jun 16, 2020 | SYSTEM | \$11,419.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$11,419.10) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$13,423.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dietrp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$13,423.20) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$13,142.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$13,142.50) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$13,142.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$13,142.50) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$13,142.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$13,142.50) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$13,142.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$13,142.50) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$13,142.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$13,142.50) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$13,793.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$13,793.50) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$17,251.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$17,251.50) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$26,845.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$26,845.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$26,845.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$26,845.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J613034 | 0950 | TYPE 5 AGGREGATE FOR BASE | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$26,845.00) | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$26,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$26,845.00) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---------------------------------|------------------|-----------------------|----------------|--|--------------|--------|---------------|--|
| J613034 | 0950 | TYPE 5 AGGREGATE FOR BASE | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | 0950 - Total | | | | | | \$0.00 | |
| | 0960 | MISC. | Material | | | 7 | May 18, 2020 | SYSTEM | \$19,705.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 7 | May 18, 2020 | SYSTEM | (\$19,705.50) | |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$52,004.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$52,004.40) | |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | \$78,604.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$78,604.56) | |
| | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$94,595.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dietrp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$94,595.46) | |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$85,050.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$85,050.75) | |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$85,050.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$85,050.75) | |
| | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$85,050.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$85,050.75) | |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$85,050.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$85,050.75) | |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$85,050.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | 15 | Sep 16, 2020 | SYSTEM | (\$85,050.75) | | | | | |
| | | 16 | Oct 1, 2020 | SYSTEM | \$89,263.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | 16 | Oct 1, 2020 | SYSTEM | (\$89,263.65) | | | | | |
| | | 17 | Oct 15, 2020 | SYSTEM | \$111,641.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | 17 | Oct 15, 2020 | SYSTEM | (\$111,641.85) | | | | | |
| | | 18 | Nov 2, 2020 | SYSTEM | \$173,725.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | 18 | Nov 2, 2020 | SYSTEM | (\$173,725.50) | | | | | |
| | | 19 | Nov 16, 2020 | SYSTEM | \$173,725.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | 19 | Nov 16, 2020 | SYSTEM | (\$173,725.50) | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|-------------------------|--------------|--|----------------|--|----|--------------|--------|---------------|--|
| J613034 | 0960 | MISC. | Material | | | 2020 | | | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$173,725.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$173,725.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0960 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0990 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 10 | Jul 2, 2020 | SYSTEM | \$1,837.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dietrp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$1,837.50) | |
| | | | | | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$12,288.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$12,288.12) | |
| | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$12,288.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$12,288.12) | |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$12,288.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$12,288.12) | |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$17,381.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$17,381.88) | |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$17,580.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$17,580.62) | |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | \$22,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$22,300.00) | |
| | | | | | | | | | | 17 | Oct 15, 2020 | SYSTEM | \$22,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$22,300.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$22,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$22,300.00) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$22,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$22,300.00) | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$22,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$22,300.00) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J613034 | 0990 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 21 | Dec 16, 2020 | SYSTEM | (\$23,391.88) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$23,391.88) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$23,391.88) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$23,391.88) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$23,391.88) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$23,391.88) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$23,391.88) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$23,391.88) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$23,391.88) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$23,391.88) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$23,391.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$23,391.88) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$24,393.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$24,393.12) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$24,393.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$24,393.12) | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$24,393.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$24,393.12) | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$24,393.12 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|-------------------------|---|----------------|--------------|----------------|---|--|
| J613034 | 0990 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2021 | | | Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$24,393.12) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | \$0.00 | | | | |
| | 0990 - Total | | | \$0.00 | | | | | |
| | 1000 | MISC. | Material | | 6 | May 4, 2020 | SYSTEM | \$100,470.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | May 4, 2020 | SYSTEM | (\$100,470.50) | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$100,470.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$100,470.50) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$100,470.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$100,470.50) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$100,470.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$100,470.50) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$115,538.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dietrp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$115,538.00) | |
| 11 | | | | | Jul 16, 2020 | SYSTEM | \$201,233.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 11 | | | | | Jul 15, 2020 | SYSTEM | (\$201,233.12) | | |
| 12 | | | | | Aug 3, 2020 | SYSTEM | \$201,233.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 12 | | | | | Aug 3, 2020 | SYSTEM | (\$201,233.12) | | |
| 13 | | | | | Aug 17, 2020 | SYSTEM | \$201,233.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 13 | | | | | Aug 17, 2020 | SYSTEM | (\$201,233.12) | | |
| 14 | | | | | Sep 2, 2020 | SYSTEM | \$243,001.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 14 | | | | | Sep 2, 2020 | SYSTEM | (\$243,001.88) | | |
| 15 | | | | | Sep 16, 2020 | SYSTEM | \$244,631.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 15 | | | | | Sep 16, 2020 | SYSTEM | (\$244,631.62) | | |
| 16 | Oct 1, 2020 | SYSTEM | \$331,295.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | (\$331,295.38) | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | \$331,295.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | (\$331,295.38) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J613034 | 1000 | MISC. | Material | | 18 | Nov 2, 2020 | SYSTEM | \$331,295.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$331,295.38) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$331,295.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$331,295.38) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$331,295.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$331,295.38) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$340,248.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$340,248.75) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$340,248.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$340,248.75) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$340,248.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$340,248.75) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$340,248.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$340,248.75) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$340,248.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$340,248.75) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$340,248.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$340,248.75) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$340,248.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$340,248.75) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$340,248.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$340,248.75) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$340,248.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$340,248.75) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$73,748.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$73,748.75) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$73,748.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--|-------------------------------------|------------------------|--------------------------------|--------------|--------------|---------------|--|---|--|
| J613034 | 1000 | MISC. | Material | | 31 | May 17, 2021 | SYSTEM | (\$73,748.75) | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$380,526.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$380,526.12) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | Material - Total | | | | | \$0.00 | | | |
| | | 1000 - Total | | | | | \$0.00 | | | |
| | 1010 | MGS GUARDRAIL | Construction Stockpile | | 7 | May 18, 2020 | SYSTEM | (\$6,177.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$2,422.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$33,435.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$10,908.79) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 19 | Nov 16, 2020 | SYSTEM | (\$1,890.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 20 | Dec 2, 2020 | SYSTEM | (\$2,504.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | (\$57,339.60) | | | |
| | | Construction Stockpile - Total | | | | | (\$57,339.60) | | | |
| | | Construction Stockpile STMI | | 3 | Mar 17, 2020 | SYSTEM | \$57,339.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | \$57,339.60 | | | |
| | Construction Stockpile STMI - Total | | | | | \$57,339.60 | | | | |
| | 1010 - Total | | | | | \$0.00 | | | | |
| 1020 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile | | 37 | Aug 17, 2021 | SYSTEM | (\$518.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$518.10) | | |
| | | | | Construction Stockpile - Total | | | | | (\$518.10) | |
| | | | | Construction Stockpile STMI | | 3 | Mar 17, 2020 | SYSTEM | \$518.10 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | - Total | | | | | \$518.10 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$518.10 | | | |
| | | Other Item Adjustment | STMA | 37 | Aug 17, 2021 | golabs1 | \$518.10 | Offsetting stockpile adjustment | | |
| | | | | 38 | Sep 1, 2021 | golabs1 | (\$518.10) | Deduction due to item being under runned on Change Order 20 | | |
| | | STMA - Total | | | | | \$0.00 | | | |
| | | Other Item Adjustment - Total | | | | | \$0.00 | | | |
| | 1020 - Total | | | | | \$0.00 | | | | |
| 1030 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 10 | Jul 1, 2020 | SYSTEM | (\$1,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 19 | Nov 16, 2020 | SYSTEM | (\$1,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | (\$3,100.00) | | | |
| | | Construction Stockpile - Total | | | | | (\$3,100.00) | | | |
| | | Construction Stockpile STMI | | 3 | Mar 17, 2020 | SYSTEM | \$3,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | \$3,100.00 | | | |
| | Construction Stockpile STMI - Total | | | | | \$3,100.00 | | | | |
| | 1030 - Total | | | | | \$0.00 | | | | |
| 1040 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 7 | May 18, 2020 | SYSTEM | (\$2,608.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$1,304.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|------|--|--|-----------------------|----------------|---------------------------------------|--------------------|-------------------|--|---|--|--|--|--|
| J613034 | 1040 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | - Total | | | | | (\$3,912.00) | | | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$3,912.00) | | | | |
| | | | Construction Stockpile STMI | | 3 | Mar 17, 2020 | SYSTEM | | \$3,912.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | \$3,912.00 | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$3,912.00 | | | | |
| | | | Overrun | Overrun | 14 | Sep 2, 2020 | SYSTEM | | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 136 on the current Payment Estimate. | | | | |
| | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,000.00) | | | | |
| | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$3,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 149 on the current Payment Estimate. | | | |
| | | | | | | | 20 | Dec 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | |
| | | | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$3,000.00) | | | | |
| | | | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$3,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 21 | Dec 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | |
| | | | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$3,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 22 | Jan 4, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 132 on the current Payment Estimate. | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | | | 1040 - Total | | | | | | | \$0.00 | | | | |
| | | | 1050 | | MGS END ANCHOR | Construction Stockpile | | 7 | May 18, 2020 | SYSTEM | (\$535.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,210.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$2,140.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$535.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | | | | (\$6,420.00) | |
| | | | | | | Construction Stockpile - Total | | | | | | | (\$6,420.00) | |
| | | | | | | Construction Stockpile STMI | | 3 | Mar 17, 2020 | SYSTEM | | \$6,420.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$6,420.00 | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$6,420.00 | | | | | | | |
| 1050 - Total | | | | | | | \$0.00 | | | | | | | |
| 1060 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 10 | Jul 1, 2020 | SYSTEM | (\$1,510.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$13,590.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$6,040.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$21,140.00) | | | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$21,140.00) | | | | |
| | | | Construction Stockpile STMI | | 3 | Mar 17, 2020 | SYSTEM | | \$21,140.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | \$21,140.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$21,140.00 | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|------------------------|--------------|--|--------------|--|----|--------------|--------|---------------|---|
| J613034 | 1060 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Overrun | Overrun | 20 | Dec 2, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$2,800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$2,800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 133 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$2,800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 133 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$2,800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 124 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$2,800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$2,800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 122 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$2,800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$2,800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$2,800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$2,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1060 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1080 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM | Material | | 22 | Jan 4, 2021 | SYSTEM | \$2,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overriding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | | | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$2,532.00) | |
| | | | | | | | | | | 23 | Jan 19, 2021 | SYSTEM | \$2,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$2,532.00) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J613034 | 1080 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM | Material | | | 2021 | | | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$2,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$2,532.00) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$2,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$2,532.00) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$2,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$2,532.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1080 - Total | | | | | | | | \$0.00 | |
| | 1090 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 2 | Mar 3, 2020 | SYSTEM | \$307.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$307.10) | | | | | | |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | \$307.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | (\$307.10) | | | | | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | \$307.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$307.10) | | | | | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | \$307.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | (\$307.10) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1090 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1100 | CONDUIT, 4 IN. RIGID, IN TRENCH | Material | | 14 | Sep 2, 2020 | SYSTEM | \$282.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overriding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$282.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$282.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 120 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$282.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$282.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 136 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$282.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$282.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 134 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$282.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$282.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user golabs1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$282.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-----------------------------|---------------------------------|-----------------|-----------------------|------------------------------|--------------|---------------|--|--|--------|---------------|--|--|
| J613034 | 1100 | CONDUIT, 4 IN. RIGID, IN TRENCH | Material | | | 2020 | | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$282.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$282.00) | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$282.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$282.00) | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$282.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$282.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1100 - Total | | | | | | | \$0.00 | |
| | | | | 1110 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | 2 | Mar 3, 2020 | SYSTEM | \$10,723.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$10,723.80) | | |
| | | | | | | | | 3 | Mar 17, 2020 | SYSTEM | \$10,723.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | | | 3 | Mar 17, 2020 | SYSTEM | (\$10,723.80) | | |
| | 4 | Apr 3, 2020 | SYSTEM | | | | \$10,723.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | 4 | Apr 3, 2020 | SYSTEM | | | | (\$10,723.80) | | | | | | |
| | 5 | Apr 17, 2020 | SYSTEM | | | | \$10,723.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | 5 | Apr 17, 2020 | SYSTEM | | | | (\$10,723.80) | | | | | | |
| | - Total | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | Overrun | Overrun | 28 | | | | Apr 2, 2021 | SYSTEM | (\$5,599.80) | | | | |
| 31 | | | May 17, 2021 | | | | SYSTEM | \$5,599.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '18.30000 - 18.30000, 'is applied (if non-zero). | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | 1110 - Total | | | | | | | \$0.00 | | | | | |
| 1130 | PULL BOX, PREFORMED CLASS 1 | Material | | 2 | Mar 3, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 2 | Mar 3, 2020 | SYSTEM | (\$870.00) | | | | | | |
| | | | | 3 | Mar 17, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | 3 | Mar 17, 2020 | SYSTEM | (\$870.00) | | | | | | |
| | | | | 4 | Apr 3, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | 4 | Apr 3, 2020 | SYSTEM | (\$870.00) | | | | | | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|------------|--|
| J613034 | 1130 | PULL BOX, PREFORMED CLASS 1 | Material | | | 2020 | | | Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 6 | May 4, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 6 | May 4, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dietrp1 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 121 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 137 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 135 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user golabs1 overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$870.00) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------------------------|-----------------------------|------------------|-----------------------|--------------|--------------|--------------|---|--|
| J613034 | 1130 | PULL BOX, PREFORMED CLASS 1 | Material | | | 2020 | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$870.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$870.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1130 - Total | | | | \$0.00 | |
| 1140 | CABLE, 8 AWG 1 CONDUCTOR | Material | | 2 | Mar 3, 2020 | SYSTEM | \$1,414.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 2 | Mar 3, 2020 | SYSTEM | (\$1,414.04) | | |
| | | | | 3 | Mar 17, 2020 | SYSTEM | \$1,414.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 3 | Mar 17, 2020 | SYSTEM | (\$1,414.04) | | |
| | | | | 4 | Apr 3, 2020 | SYSTEM | \$1,414.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | 4 | Apr 3, 2020 | SYSTEM | (\$1,414.04) | | |
| | | | | | | | - Total | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1140 - Total | | | | \$0.00 | | |
| 1150 | POLE FOUNDATION (30 FT. OR 9.0 M | Material | | 2 | Mar 3, 2020 | SYSTEM | \$1,848.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 2 | Mar 3, 2020 | SYSTEM | (\$1,848.00) | | |
| | | | | 3 | Mar 17, 2020 | SYSTEM | \$1,848.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 3 | Mar 17, 2020 | SYSTEM | (\$1,848.00) | | |
| | | | | 4 | Apr 3, 2020 | SYSTEM | \$1,848.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | 4 | Apr 3, 2020 | SYSTEM | (\$1,848.00) | | |
| | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1150 - Total | | | | \$0.00 | | |
| 1160 | MISC. HIGHWAY LIGHTING | Material | | 22 | Jan 4, 2021 | SYSTEM | \$6,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overriding Payment Estimate Exception 120 on the current Payment Estimate. | |
| | | | | 22 | Jan 4, 2021 | SYSTEM | (\$6,230.00) | | |
| | | | | | | | - Total | | \$0.00 |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1160 - Total | | | | \$0.00 | | |
| 1170 | SIGNAL HEAD, | Material | | 14 | Sep 2, | SYSTEM | \$2,235.00 | This adjustment offsets the original system-generated Overrun Payment | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|----------------------------------|-----------------|---|-------------------------|--------------|----------------------|---------------|---|---------------|--------------|--------|---------------|---|
| J613034 | 1170 | TYPE 3S | Material | | | 2020 | | | Estimate Item Adjustment (0075) due to user farrac overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,235.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$3,725.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 122 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$3,725.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$3,725.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 138 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$3,725.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$3,725.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 136 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$3,725.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1170 - Total | | | | | | | | \$0.00 | |
| | | | | | 1180 | | SIGNAL HEAD, TYPE 3B | Material | | 15 | Sep 16, 2020 | SYSTEM | \$6,377.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 123 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$6,377.00) | |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | \$6,377.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 139 on the current Payment Estimate. |
| 16 | Oct 1, 2020 | SYSTEM | (\$6,377.00) | | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | \$6,377.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 137 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | (\$6,377.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1180 - Total | | | | | | | | \$0.00 | | | | | | |
| 1190 | | SIGNAL HEAD, TYPE 4B | Material | | 15 | Sep 16, 2020 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 124 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,064.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 140 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$1,064.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$1,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 138 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$1,064.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1190 - Total | | | | | | | | \$0.00 | | | | | | |
| 1200 | | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | 14 | Sep 2, 2020 | SYSTEM | \$3,984.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,984.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$5,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------------------|----------------------------------|-----------------|---|-------------------------|-----------------------------|--------------|---|---|--------------|--------|--------------|--|--|
| J613034 | 1200 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | | | | | Estimate Exception 125 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$5,976.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$5,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 141 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$5,976.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$5,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 139 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$5,976.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1200 - Total | | | | | | | | \$0.00 | |
| | | | | | 1210 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 18 | Nov 2, 2020 | SYSTEM | \$3,404.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | |
| | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$3,404.80) | | |
| | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | \$3,404.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 100 on the current Payment Estimate. | |
| | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$3,404.80) | | |
| 20 | Dec 2, 2020 | SYSTEM | \$3,404.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Dec 2, 2020 | SYSTEM | (\$3,404.80) | | | | | | | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | \$3,404.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | (\$3,404.80) | | | | | | | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | \$3,404.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | (\$3,404.80) | | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | \$3,404.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 123 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | (\$3,404.80) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1210 - Total | | | | | | | | \$0.00 | | | | | | |
| 1230 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 15 | Sep 16, 2020 | SYSTEM | \$7,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | | |
| | | | | 15 | Sep 16, 2020 | SYSTEM | (\$7,550.00) | | | | | | | |
| | | | | 16 | Oct 1, 2020 | SYSTEM | \$7,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 142 on the current Payment Estimate. | | | | | | |
| | | | | 16 | Oct 1, 2020 | SYSTEM | (\$7,550.00) | | | | | | | |
| | | | | 17 | Oct 15, 2020 | SYSTEM | \$7,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 140 on the current Payment Estimate. | | | | | | |
| | | | | 17 | Oct 15, 2020 | SYSTEM | (\$7,550.00) | | | | | | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | \$7,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user golabs1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|-----------------------------|-----------------|--|-------------------------|------------------------------|---------------|---|---|--------------|--------|--------------|---|--|
| J6I3034 | 1230 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | | | | Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$7,550.00) | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$7,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$7,550.00) | | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$7,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$7,550.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1230 - Total | | | | | | | | \$0.00 | |
| | | | | | 1240 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | 15 | Sep 16, 2020 | SYSTEM | \$1,136.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 129 on the current Payment Estimate. | |
| | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,136.00) | | |
| | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | \$1,136.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 145 on the current Payment Estimate. | |
| 16 | Oct 1, 2020 | SYSTEM | (\$1,136.00) | | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | \$1,136.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 143 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | (\$1,136.00) | | | | | | | | | | | |
| 18 | Nov 2, 2020 | SYSTEM | \$1,136.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user golabs1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Nov 2, 2020 | SYSTEM | (\$1,136.00) | | | | | | | | | | | |
| 19 | Nov 16, 2020 | SYSTEM | \$1,136.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Nov 16, 2020 | SYSTEM | (\$1,136.00) | | | | | | | | | | | |
| 39 | Sep 16, 2021 | SYSTEM | \$1,136.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 39 | Sep 16, 2021 | SYSTEM | (\$1,136.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 1240 - Total | | | | | | | | \$0.00 | | | | | | |
| 1250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | 14 | Sep 2, 2020 | SYSTEM | \$9,989.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$9,989.00) | | | | | | | |
| | | | | 15 | Sep 16, 2020 | SYSTEM | \$19,978.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 132 on the current Payment Estimate. | | | | | | |
| | | | | 15 | Sep 16, 2020 | SYSTEM | (\$19,978.00) | | | | | | | |
| | | | | 16 | Oct 1, 2020 | SYSTEM | \$19,978.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 148 on the current Payment Estimate. | | | | | | |
| | | | | 16 | Oct 1, 2020 | SYSTEM | (\$19,978.00) | | | | | | | |
| | | | | 17 | Oct 15, 2020 | SYSTEM | \$19,978.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment | | | | | | |
| | | | | 17 | Oct 15, 2020 | SYSTEM | (\$19,978.00) | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|---------------|------------|---------------|---|--|---------------|--|
| J613034 | 1250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | | | | | Estimate Exception 146 on the current Payment Estimate. | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$19,978.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 1250 - Total | | | | | | | | \$0.00 | | | | |
| J613034 | 1270 | POST, TYPE B, LONGEST ARM 50 FT. OR 15. | Material | | 14 | Sep 2, 2020 | SYSTEM | \$13,472.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user farrac overriding Payment Estimate Exception 120 on the current Payment Estimate. | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$13,472.00) | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$26,944.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 133 on the current Payment Estimate. | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$26,944.00) | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$26,944.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 149 on the current Payment Estimate. | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$26,944.00) | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$26,944.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 147 on the current Payment Estimate. | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$26,944.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1270 - Total | | | | | | | | \$0.00 | | | | |
| J613034 | 1290 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | Material | | 2 | Mar 3, 2020 | SYSTEM | \$3,445.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$3,445.20) | | | | |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | \$3,445.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | (\$3,445.20) | | | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | \$3,445.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$3,445.20) | | | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | \$3,445.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | (\$3,445.20) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1290 - Total | | | | | | | | \$0.00 | | | | |
| J613034 | 1300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 2 | Mar 3, 2020 | SYSTEM | \$4,349.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$4,349.10) | | | | |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | \$4,349.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | (\$4,349.10) | | | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | \$4,349.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-----------------------------|---|-----------------|--|--------------|--------------|--------------|--|--|--------|----------------|
| J613034 | 1300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 4 | Apr 3, 2020 | SYSTEM | (\$4,349.10) | | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | \$4,349.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | (\$4,349.10) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 1300 - Total | \$0.00 | |
| | 1310 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | 3 | Mar 17, 2020 | SYSTEM | \$1,679.94 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | (\$1,679.94) | | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | \$1,679.94 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$1,679.94) | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 1310 - Total | \$0.00 | | |
| 1350 | PULL BOX, PREFORMED CLASS 2 | Material | | 2 | Mar 3, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | 2 | Mar 3, 2020 | SYSTEM | (\$1,200.00) | | | | |
| | | | | 3 | Mar 17, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | 3 | Mar 17, 2020 | SYSTEM | (\$2,400.00) | | | | |
| | | | | 4 | Apr 3, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | 4 | Apr 3, 2020 | SYSTEM | (\$2,400.00) | | | | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$2,400.00) | | | | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$2,400.00) | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$2,400.00) | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,400.00) | | | | |
| 9 | Jun 16, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | (\$2,400.00) | | | | | | | | |
| 10 | Jul 2, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dietrp1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|---------|----|--------------|---------------|--------------|---|
| J613034 | 1350 | PULL BOX, PREFORMED CLASS 2 | Material | | 10 | Jul 1, 2020 | SYSTEM | (\$2,400.00) | | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$2,400.00) | | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$2,400.00) | | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$8,400.00) | | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overriding Payment Estimate Exception 122 on the current Payment Estimate. | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$8,400.00) | | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 135 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$8,400.00) | | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 151 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$8,400.00) | | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 149 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$8,400.00) | | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user golabs1 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$8,400.00) | | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$8,400.00) | | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$8,400.00) | | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$8,400.00) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | | Overrun | Overrun | 28 | Apr 2, 2021 | SYSTEM | (\$2,400.00) | |
| | | | | | | | | | | | 31 | May 17, 2021 | SYSTEM | \$2,400.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | | 1350 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J613034 | 1360 | PULL BOX, PREFORMED CLASS 3 | Material | | 2 | Mar 3, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 2 | Mar 3, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 3 | Mar 17, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 5 | Apr 17, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 6 | May 4, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 6 | May 4, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dietrp1 overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,672.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$5,016.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$5,016.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$5,016.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user farrac overriding Payment Estimate Exception 123 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$5,016.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$5,016.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 136 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|----------------|-----------------------------|-----------------|-----------------------|----------------|--------------|---------------|--|--|
| J613034 | 1360 | PULL BOX, PREFORMED CLASS 3 | Material | | 15 | Sep 16, 2020 | SYSTEM | (\$5,016.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$5,016.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 152 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$5,016.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$5,016.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 150 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$5,016.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$5,016.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$5,016.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$5,016.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$5,016.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$5,016.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$5,016.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$5,016.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$5,016.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1360 - Total | | | | | | | | \$0.00 | |
| 1370 | BASE, CONCRETE | Material | | 13 | Aug 17, 2020 | SYSTEM | \$5,079.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 117 on the current Payment Estimate. | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$5,079.28) | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user farrac overriding Payment Estimate Exception 124 on the current Payment Estimate. | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$31,278.40) | | |
| | | | | 15 | Sep 16, 2020 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 137 on the current Payment Estimate. | |
| | | | | 15 | Sep 16, 2020 | SYSTEM | (\$31,278.40) | | |
| | | | | 16 | Oct 1, 2020 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 153 on the current Payment Estimate. | |
| | | | | 16 | Oct 1, 2020 | SYSTEM | (\$31,278.40) | | |
| | | | | 17 | Oct 15, 2020 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 151 on the current Payment Estimate. | |
| | | | | 17 | Oct 15, 2020 | SYSTEM | (\$31,278.40) | | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user golabs1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | |
| | | | | 18 | Nov 2, 2020 | SYSTEM | (\$31,278.40) | | |
| | | | | 19 | Nov 16, 2020 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J613034 | 1370 | BASE, CONCRETE | Material | | | | | | Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$31,278.40) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$31,278.40) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$31,278.40) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$31,278.40) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overriding Payment Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$31,278.40) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$31,278.40) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$31,278.40) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$31,278.40) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$31,278.40) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user farrac overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$31,278.40) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$31,278.40) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$31,278.40) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user golabs1 overriding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$31,278.40) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$31,278.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overriding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$31,278.40) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|----------------|------------------|-----------------------|-------------|--------------|--------------|--------|---------------|---|
| J613034 | 1370 | BASE, CONCRETE | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 1370 - Total | | | | | | | \$0.00 | | |
| | 1400 | MISC. | Material | | | 13 | Aug 17, 2020 | SYSTEM | \$6,186.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$6,186.00) | |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$6,186.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overriding Payment Estimate Exception 126 on the current Payment Estimate. |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$6,186.00) | |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$12,372.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 140 on the current Payment Estimate. |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$12,372.00) | |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | \$24,744.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 155 on the current Payment Estimate. |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$24,744.00) | |
| | | | | | | 17 | Oct 15, 2020 | SYSTEM | \$24,744.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 153 on the current Payment Estimate. |
| | | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$24,744.00) | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 1400 - Total | | | | | | | | \$0.00 | |
| | 1410 | MISC. | Material | | | 14 | Sep 2, 2020 | SYSTEM | \$6,736.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user farrac overriding Payment Estimate Exception 128 on the current Payment Estimate. |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$6,736.00) | |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$18,860.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 141 on the current Payment Estimate. |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$18,860.80) | |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | \$18,860.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 157 on the current Payment Estimate. |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$18,860.80) | |
| | | | | | | 17 | Oct 15, 2020 | SYSTEM | \$18,860.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 155 on the current Payment Estimate. |
| | | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$18,860.80) | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 1410 - Total | | | | | | | | \$0.00 | |
| | 1420 | MISC. | Material | | | 14 | Sep 2, 2020 | SYSTEM | \$3,587.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user farrac overriding Payment Estimate Exception 127 on the current Payment Estimate. |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,587.43) | |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$10,871.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 139 on the current Payment Estimate. |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$10,871.00) | |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | \$10,871.00 | This adjustment offsets the original system-generated Overrun Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|---|-------------------------|--------------|-----------------------------|---------------|--|----|--------------|---------------|--------------|--|
| J613034 | 1420 | MISC. | Material | | | 2020 | | | Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 156 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$10,871.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$10,871.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 154 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$10,871.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 1420 - Total | | | | | | | \$0.00 | | |
| | | | | | 1430 | | CONCRETE FOOTINGS, EMBEDDED | Material | | 27 | Mar 16, 2021 | SYSTEM | \$4,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$4,752.00) | |
| | | | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | \$4,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$4,752.00) | |
| | | | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | \$4,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$4,752.00) | |
| | | | | | | | | | | 30 | May 3, 2021 | SYSTEM | \$4,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | | | | | | 30 | May 3, 2021 | SYSTEM | (\$4,752.00) | |
| 31 | May 17, 2021 | SYSTEM | \$4,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | | | | | | |
| 31 | May 17, 2021 | SYSTEM | (\$4,752.00) | | | | | | | | | | | |
| 32 | Jun 2, 2021 | SYSTEM | \$4,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Jun 2, 2021 | SYSTEM | (\$4,752.00) | | | | | | | | | | | |
| 33 | Jun 16, 2021 | SYSTEM | \$4,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Jun 16, 2021 | SYSTEM | (\$4,752.00) | | | | | | | | | | | |
| 34 | Jun 30, 2021 | SYSTEM | \$4,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Jun 30, 2021 | SYSTEM | (\$4,752.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | | | | | | 27 | Mar 16, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84. |
| | | | | | | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$1,512.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$1,512.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$1,512.00) | Averaged Price Adjustment from this item on all previous payment estimates | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|---|------------------------|--------------------------|------------|--------------|--|--------------|--------|----------|---|--|
| J613034 | 1430 | CONCRETE FOOTINGS, EMBEDDED | Overrun | Overrun | | 2021 | | | of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$1,512.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$1,512.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$1,512.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 134 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$1,512.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$1,512.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$1,512.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$108.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$108.00) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1430 - Total | | | | | | | | \$0.00 | |
| | | | | | 1460 | 2 IN. PSST POST - 12 GA. | Overrun | Overrun | 35 | Jul 15, 2021 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| 35 | Jul 15, 2021 | SYSTEM | (\$288.00) | | | | | | | | | | | |
| 36 | Aug 2, 2021 | SYSTEM | (\$288.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 36 | Aug 2, 2021 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 37 | Aug 17, 2021 | SYSTEM | (\$288.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 37 | Aug 17, 2021 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 38 | Sep 1, 2021 | SYSTEM | (\$288.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 38 | Sep 1, 2021 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|----------------------------------|--------------------------|-----------------|---|------------------------|---------------|---------------|--------------|--|--------------|--------|---------------|---|
| J613034 | 1460 | 2 IN. PSST POST - 12 GA. | Overrun | Overrun | 39 | Sep 16, 2021 | SYSTEM | (\$288.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | 1460 - Total | | | | | | | \$0.00 | |
| | | | | | 1480 | SH-FLAT SHEET | Overrun | Overrun | 35 | Jul 15, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$240.00) | |
| | | | | | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$240.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | 36 | Aug 2, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$240.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| 37 | Aug 17, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | |
| 38 | Sep 1, 2021 | SYSTEM | (\$240.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | |
| 38 | Sep 1, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | |
| 39 | Sep 16, 2021 | SYSTEM | (\$240.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | |
| 39 | Sep 16, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | |
| 1480 - Total | | | | | | | \$0.00 | | | | | | |
| 1530 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | | 13 | Aug 17, 2020 | SYSTEM | \$1,344.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 120 on the current Payment Estimate. | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,344.60) | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,299.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user farrac overriding Payment Estimate Exception 129 on the current Payment Estimate. | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,299.10) | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$2,299.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 142 on the current Payment Estimate. | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$2,299.10) | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$2,299.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 158 on the current Payment Estimate. | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$2,299.10) | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$2,299.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 156 on the current Payment Estimate. | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$2,299.10) | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$2,299.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$2,299.10) | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------|----------------------------------|-----------------|-------------------------|-------------------------|------------------------|---------------|--|---|
| J613034 | 1530 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 19 | Nov 16, 2020 | SYSTEM | \$2,299.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$2,299.10) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$2,299.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$2,299.10) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$2,299.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$2,299.10) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1530 - Total | | | \$0.00 | |
| | 1550 | MISC. ITS | Material | | 13 | Aug 17, 2020 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,695.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overriding Payment Estimate Exception 132 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$1,695.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 146 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,695.00) | |
| 16 | | | | | Oct 1, 2020 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 162 on the current Payment Estimate. | |
| 16 | | | | | Oct 1, 2020 | SYSTEM | (\$1,695.00) | | |
| 17 | | | | | Oct 15, 2020 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 157 on the current Payment Estimate. | |
| 17 | | | | | Oct 15, 2020 | SYSTEM | (\$1,695.00) | | |
| 18 | | | | | Nov 2, 2020 | SYSTEM | \$1,695.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 115 on the current Payment Estimate. | |
| 18 | | | | | Nov 2, 2020 | SYSTEM | (\$1,695.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 1550 - Total | | | \$0.00 | | |
| 1580 | MISC. ITS | Overrun | Overrun | 10 | Jul 1, 2020 | SYSTEM | (\$868.80) | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$868.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8688.00000 - 8688.00000, 'is applied (if non-zero). | |
| | | | | | | Overrun - Total | | \$0.00 | |
| | | | | | | Overrun - Total | | \$0.00 | |
| | | | | 1580 - Total | | | \$0.00 | | |
| 1590 | MISC. ITS | Overrun | Overrun | 3 | Mar 17, 2020 | SYSTEM | (\$240.00) | | |
| | | | | 10 | Jul 1, 2020 | SYSTEM | \$240.00 | 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). | |
| | | | | 28 | Apr 2, | SYSTEM | (\$1,560.00) | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|---|------------------------|--------------|---------------|--------------|--|---------------|--------------|---------------|------------|--|
| J613034 | 1590 | MISC. ITS | Overrun | Overrun | | 2021 | | | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$1,560.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '60.000000 - 60.000000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | 1590 - Total | | | | | | | \$0.00 | | |
| | | | | | 1600 | MISC. ITS | Material | | | 10 | Jul 2, 2020 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dietrp1 overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$120.00) | |
| | | | | | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$120.00) | |
| | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$120.00) | |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 125 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$120.00) | |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user farrac overriding Payment Estimate Exception 134 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$120.00) | |
| 15 | Sep 16, 2020 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 147 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$120.00) | | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 163 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | (\$120.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 1600 - Total | | | | | | | \$0.00 | | | | | | | |
| 1610 | MISC. ITS | Material | | | 10 | Jul 2, 2020 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dietrp1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$1,920.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$1,920.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,920.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 123 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,920.00) | | | | | | |
| | | | | | 14 | Sep 2, | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|--|-------------------------|--------------|-----------------------------------|--------------|---|------------|---|--------|---------------|---|
| J613034 | 1610 | MISC. ITS | Material | | | 2020 | | | Estimate Item Adjustment (0088) due to user farrac overriding Payment Estimate Exception 133 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$1,920.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 145 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,920.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 161 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$1,920.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 3 | Mar 17, 2020 | SYSTEM | (\$120.00) | | | | |
| | | | | | | | 10 | Jul 1, 2020 | SYSTEM | \$120.00 | 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). | | | |
| | | | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$720.00) | | | | |
| | | | | | | | 31 | May 17, 2021 | SYSTEM | \$720.00 | 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 | |
| | | | | | 1610 - Total | | | | | | | | \$0.00 | |
| | | | | | 1660 | | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 18 | Nov 2, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$77,216.00) | |
| | | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$77,216.00) | |
| | | | | | | | | | | 20 | Dec 2, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| 20 | Dec 2, 2020 | SYSTEM | (\$77,216.00) | | | | | | | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | (\$77,216.00) | | | | | | | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | (\$77,216.00) | | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | (\$77,216.00) | | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | (\$77,216.00) | | | | | | | | | | | |
| 25 | Feb 16, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------------|-----------------|---|-------------|--------------|------------|---------------|--|
| J613034 | 1660 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 25 | Feb 16, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 37 | Aug 17, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| 38 | Sep 1, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 38 | Sep 1, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| 39 | Sep 16, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------------------|-----------------------------------|-----------------|--|-------------------------|--|---------------|--|---|--------------|---------------|----------------|--|
| J613034 | 1660 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2021 | | | Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$77,216.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1660 - Total | | | | | | | \$0.00 | |
| | | | | | 1670 | GALVANIZED STRUCTURAL STEEL PILES (14 IN | Material | | 12 | Aug 3, 2020 | SYSTEM | \$115,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$115,200.00) | |
| | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$115,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$115,200.00) | |
| | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$124,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| 14 | Sep 2, 2020 | SYSTEM | (\$124,680.00) | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$124,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$124,680.00) | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | \$124,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | (\$124,680.00) | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | \$124,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | (\$124,680.00) | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | \$0.00 | | |
| 1670 - Total | | | | | | | \$0.00 | | | | | | |
| 1690 | PILE POINT REINFORCEMENT | Material | | 12 | Aug 3, 2020 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$3,520.00) | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,520.00) | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,520.00) | | | | | | |
| | | | | 15 | Sep 16, 2020 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | 15 | Sep 16, 2020 | SYSTEM | (\$3,520.00) | | | | | | |
| | | | | 16 | Oct 1, 2020 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | 16 | Oct 1, 2020 | SYSTEM | (\$3,520.00) | | | | | | |
| | | | | 17 | Oct 15, 2020 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|------|---------------------------------|-----------------|-------------------------|---|--------------|------------|----------------|--|--|
| J613034 | 1690 | PILE POINT REINFORCEMENT | Material | | | 2020 | | | Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$3,520.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 1690 - Total | | | | | | | | \$0.00 | | |
| 1700 | | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 15 | Sep 16, 2020 | SYSTEM | \$75,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$75,360.00) | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$105,739.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$105,739.50) | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$105,739.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$105,739.50) | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$105,739.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$105,739.50) | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$107,309.50) | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$107,309.50) | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$107,309.50) | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$107,309.50) | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$107,309.50) | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$107,309.50) | | |
| | 25 | Feb 16, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | 25 | Feb 16, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | 26 | Mar 2, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | 26 | Mar 2, 2021 | SYSTEM | (\$107,309.50) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------|---------------------------------|------------------------|-----------------------|--|--------------|------------|----------------|--|-------------|--------------|-------------|--|---|
| J613034 | 1700 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 27 | Mar 16, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1700 - Total | | | | | | | | \$0.00 | | | | | | |
| 1710 | SLAB ON STEEL | | Construction Stockpile | | 16 | Oct 1, 2020 | SYSTEM | (\$6,713.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$25,174.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$1,678.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$33,566.00) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$33,566.00) | |
| | | | | | Construction Stockpile STMI | | | | 10 | Jul 1, 2020 | SYSTEM | \$33,566.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$33,566.00 | |
| | | | | | Material | | | | | 16 | Oct 1, 2020 | SYSTEM | \$62,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$62,400.00) | |
| | | | | | | | | | | 17 | Oct 15, 2020 | SYSTEM | \$296,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$296,400.00) | |
| | | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | \$296,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$296,400.00) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J613034 | 1710 | SLAB ON STEEL | Material | | 19 | Nov 16, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$312,000.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$312,000.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$312,000.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|----------------|---------------|-----------------|-----------------------|----------------|--------------|---------------|--|--|
| J613034 | 1710 | SLAB ON STEEL | Material | | 32 | Jun 2, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$312,000.00) | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$296,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$296,400.00) | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$296,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$296,400.00) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$296,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$296,400.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1710 - Total | | | | | | | | \$0.00 | |
| 1720 | TYPE D BARRIER | Material | | 19 | Nov 16, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate. | |
| | | | | 19 | Nov 16, 2020 | SYSTEM | (\$29,682.00) | | |
| | | | | 20 | Dec 2, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. | |
| | | | | 20 | Dec 2, 2020 | SYSTEM | (\$29,682.00) | | |
| | | | | 21 | Dec 16, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. | |
| | | | | 21 | Dec 16, 2020 | SYSTEM | (\$29,682.00) | | |
| | | | | 22 | Jan 4, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | |
| | | | | 22 | Jan 4, 2021 | SYSTEM | (\$29,682.00) | | |
| | | | | 23 | Jan 19, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | |
| | | | | 23 | Jan 19, 2021 | SYSTEM | (\$29,682.00) | | |
| | | | | 24 | Feb 1, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overriding Payment Estimate Exception 85 on the current Payment Estimate. | |
| | | | | 24 | Feb 1, 2021 | SYSTEM | (\$29,682.00) | | |
| | | | | 25 | Feb 16, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate. | |
| | | | | 25 | Feb 16, 2021 | SYSTEM | (\$29,682.00) | | |
| | | | | 26 | Mar 2, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate. | |
| | | | | 26 | Mar 2, 2021 | SYSTEM | (\$29,682.00) | | |
| | | | | 27 | Mar 16, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overriding Payment | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---------------------------|----------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J613034 | 1720 | TYPE D BARRIER | Material | | | | | | Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1720 - Total | | | | | | | | \$0.00 | |
| 1730 | TYPE C BARRIER TRANSITION | Material | | | 20 | Dec 2, 2020 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overriding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------|-----------------|-----------------------|-------------------------|--------------|----------------------------------|--------------|--|----|-------------|--------|---------------|---|
| J613034 | 1730 | TYPE C BARRIER TRANSITION | Material | | | 2021 | | | Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user farrac overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user golabs1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1730 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1740 | REINFORCING STEEL (EPOXY COATED) | Material | | 16 | Oct 1, 2020 | SYSTEM | \$32,721.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$32,721.00) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--|--|---------------------------------------|---|------------------------|----------------|----------------|---|--|---|--|
| J613034 | 1740 | REINFORCING STEEL (EPOXY COATED) | Material | | 17 | Oct 15, 2020 | SYSTEM | \$32,721.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate. | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$32,721.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1740 - Total | | | | | | | | \$0.00 | |
| | 1760 | 1760 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | Construction Stockpile | | 16 | Oct 1, 2020 | SYSTEM | (\$416,499.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$416,499.00) |
| | | Construction Stockpile STMI | | 7 | May 18, 2020 | SYSTEM | \$126,838.15 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 11 | Jul 15, 2020 | SYSTEM | \$289,660.85 | | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$416,499.00 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$416,499.00 | | |
| 1760 - Total | | | | | | | | \$0.00 | | |
| 1810 | 1810 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | 17 | Oct 15, 2020 | SYSTEM | (\$14,441.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | |
| | Construction Stockpile - Total | | | | | | | | (\$14,441.00) | |
| | Construction Stockpile STMI | | 10 | Jul 1, 2020 | SYSTEM | \$14,441.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$14,441.00 | |
| | Material | | 17 | Oct 15, 2020 | SYSTEM | \$30,954.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | |
| | | | 17 | Oct 15, 2020 | SYSTEM | (\$30,954.00) | | | | |
| | | | 18 | Nov 2, 2020 | SYSTEM | \$30,954.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | |
| | | | 18 | Nov 2, 2020 | SYSTEM | (\$30,954.00) | | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1810 - Total | | | | | | | | \$0.00 | | |
| 1840 | 1840 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 10 | Jul 2, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dietrp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$77,216.00) | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$77,216.00) | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$77,216.00) | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$77,216.00) | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J613034 | 1840 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 14 | Sep 2, 2020 | SYSTEM | (\$77,216.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$77,216.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$77,216.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$77,216.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$77,216.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$77,216.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$77,216.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$77,216.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$77,216.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|-------------------------|--------------|---------------------------------------|---------------|--|---|-------------|--------|---------------|--|
| J613034 | 1840 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2021 | | | Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$77,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$77,216.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1840 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1880 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 6 | May 4, 2020 | SYSTEM | \$73,790.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | | | | 6 | May 4, 2020 | SYSTEM | (\$73,790.00) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------------|-----------------|---|-------------|--------------|------------|----------------|---|
| J613034 | 1880 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 7 | May 18, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$107,309.50) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$107,309.50) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$107,309.50) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dietrp1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$107,309.50) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$107,309.50) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$107,309.50) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$107,309.50) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$107,309.50) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$107,309.50) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$107,309.50) | |
| 17 | Oct 15, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | (\$107,309.50) | | | | | | |
| 18 | Nov 2, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| 18 | Nov 2, 2020 | SYSTEM | (\$107,309.50) | | | | | | |
| 19 | Nov 16, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| 19 | Nov 16, 2020 | SYSTEM | (\$107,309.50) | | | | | | |
| 20 | Dec 2, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------------|-----------------|-----------------------|----------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J613034 | 1880 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 20 | Dec 2, 2020 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$107,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$107,309.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---------------------------------|------------------|-----------------------|-------------|--------------|------------|----------------|---|--|
| J613034 | 1880 | CLASS B CONCRETE (SUBSTRUCTURE) | Material - Total | | | | | | \$0.00 | |
| | 1880 - Total | | | | | | | \$0.00 | | |
| | 1890 | SLAB ON STEEL | Material | | 9 | Jun 16, 2020 | SYSTEM | \$296,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$296,400.00) | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$296,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$296,400.00) | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$296,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$296,400.00) | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$312,000.00) | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate. | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$312,000.00) | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$312,000.00) | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$312,000.00) | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate. | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$312,000.00) | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 91 on the current Payment Estimate. | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$312,000.00) | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$312,000.00) | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate. | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$312,000.00) | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$312,000.00) | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$312,000.00) | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------|-----------------|-----------------------|-------------------------|----------------|------------|----------------|--|----|-------------|--------|---------------|--|
| J613034 | 1890 | SLAB ON STEEL | Material | | | 2020 | | | | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$312,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$312,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1890 - Total | | | | | | | | \$0.00 | |
| | | | | | 1900 | TYPE D BARRIER | Material | | | 10 | Jul 2, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dietp1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|----------------|-----------------|--|-------------|--------------|------------|---------------|--|
| J613034 | 1900 | TYPE D BARRIER | Material | | 10 | Jul 1, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$29,682.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| 22 | Jan 4, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| 24 | Feb 1, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|----------------|-----------------|-----------------------|-------------------------|--------------|----------------------------------|---------------|--|---|--------------|--------|---------------|--|
| J613034 | 1900 | TYPE D BARRIER | Material | | | 2021 | | | Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$29,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$29,682.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1900 - Total | | | | | | | | \$0.00 | |
| | | | | | 1910 | | REINFORCING STEEL (EPOXY COATED) | Material | | 6 | May 4, 2020 | SYSTEM | \$29,038.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | | | | | | 6 | May 4, 2020 | SYSTEM | (\$29,038.50) | |
| | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | \$29,038.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | (\$29,038.50) | |
| | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$32,265.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| 8 | Jun 2, 2020 | SYSTEM | (\$32,265.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|--|---------------|--|
| J613034 | 1910 | REINFORCING STEEL (EPOXY COATED) | Material | | 9 | Jun 16, 2020 | SYSTEM | \$32,265.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$32,265.00) | | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$32,721.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dietrp1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$32,721.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$32,721.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$32,721.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$32,721.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$32,721.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$32,721.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$32,721.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$32,721.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user farrac overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$32,721.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$32,721.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$32,721.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$32,721.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$32,721.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$32,721.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$32,721.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1910 - Total | | | | | | | | \$0.00 | | | | | | |
| 1930 | | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | Material | | 7 | May 18, 2020 | SYSTEM | \$511,490.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$511,490.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1930 - Total | | | | | | | | \$0.00 | | | | | | |
| 1960 | | VERTICAL DRAIN AT END BENTS | Material | | 7 | May 18, 2020 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$6,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1960 - Total | | | | | | | | \$0.00 | | | | | | |
| 1980 | | STRIP SEAL | Material | | 8 | Jun 2, | SYSTEM | \$13,065.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------|-----------------|--|-------------------------|--------------|--|---------------|---|---|-------------|--------|---------------|--|
| J613034 | 1980 | EXPANSION JOINT SYSTEM | Material | | | 2020 | | | Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$13,065.00) | | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$13,065.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$13,065.00) | | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$26,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dietrp1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$26,130.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$26,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$26,130.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$26,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$26,130.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$26,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$26,130.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$26,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user farrac overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$26,130.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$26,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$26,130.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$26,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$26,130.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$26,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$26,130.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$26,130.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$26,130.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1980 - Total | | | | | | | | \$0.00 | |
| | | | | | 2000 | | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | 6 | May 4, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| 6 | May 4, 2020 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |
| 7 | May 18, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | |
| 7 | May 18, 2020 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|-----------------------|-------------------------|--|------------|--------------|---|--------------|--------|---------------|--|--|
| J613034 | 2000 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | 8 | Jun 2, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dietrp1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user farrac overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,550.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$2,850.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$2,850.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$2,850.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user golabs1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$2,850.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2000 - Total | | | | | | | | \$0.00 | |
| | | | | | 2020 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 4 | Apr 3, 2020 | SYSTEM | \$96,585.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$96,585.00) | | |
| | | | | | | | | | 5 | Apr 17, 2020 | SYSTEM | \$124,785.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| 5 | Apr 17, 2020 | SYSTEM | (\$124,785.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|---|-------------|--------------|------------|----------------|---|
| J613034 | 2020 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2020 | | | |
| | | | | | 6 | May 4, 2020 | SYSTEM | \$243,225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 6 | May 4, 2020 | SYSTEM | (\$243,225.00) | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$243,225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dietrp1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$243,225.00) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$243,225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$243,225.00) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$243,225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$243,225.00) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$243,225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dietrp1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$243,225.00) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$243,225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$243,225.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$243,225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$243,225.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$243,225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$243,225.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$482,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$482,220.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$500,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$500,550.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$500,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overriding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$500,550.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overriding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$514,650.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user golabs1 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| 18 | Nov 2, 2020 | SYSTEM | (\$514,650.00) | | | | | | |
| 19 | Nov 16, 2020 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J613034 | 2020 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | | | | Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$514,650.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$514,650.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$514,650.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$514,650.00) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|----------------|--------------|------------|----------------|--|
| J613034 | 2020 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 33 | Jun 16, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$514,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$514,650.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 2020 - Total | | | | | | | | \$0.00 | |
| 2030 | | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | 6 | May 4, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 6 | May 4, 2020 | SYSTEM | (\$1,600.00) | |
| | | | | | 7 | May 18, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 7 | May 18, 2020 | SYSTEM | (\$1,600.00) | |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$1,600.00) | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,600.00) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dietrp1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$1,600.00) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$1,600.00) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--|------------|--------------|---|-------------|--------|----------------|--|--|
| J613034 | 2030 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | | 2020 | | | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user farrac overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,720.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$3,040.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$3,040.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$3,040.00) | | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user golabs1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$3,040.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2030 - Total | | | | | | | | \$0.00 | |
| | | | | | 2050 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 4 | Apr 3, 2020 | SYSTEM | \$105,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | | | | | 4 | Apr 3, 2020 | SYSTEM | (\$105,750.00) | | |
| 5 | Apr 17, 2020 | SYSTEM | \$133,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Apr 17, 2020 | SYSTEM | (\$133,950.00) | | | | | | | | | | | |
| 6 | May 4, 2020 | SYSTEM | \$264,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 6 | May 4, 2020 | SYSTEM | (\$264,516.00) | | | | | | | | | | | |
| 7 | May 18, 2020 | SYSTEM | \$264,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | |
| 7 | May 18, 2020 | SYSTEM | (\$264,516.00) | | | | | | | | | | | |
| 8 | Jun 2, 2020 | SYSTEM | \$264,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 2, 2020 | SYSTEM | (\$264,516.00) | | | | | | | | | | | |
| 9 | Jun 16, 2020 | SYSTEM | \$264,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|---|-------------|--------------|------------|----------------|---|
| J613034 | 2050 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 9 | Jun 16, 2020 | SYSTEM | (\$264,516.00) | |
| | | | | | 10 | Jul 2, 2020 | SYSTEM | \$264,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dietrp1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$264,516.00) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$264,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$264,516.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$264,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$264,516.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$316,263.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$316,263.00) | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$524,802.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user farrac overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$524,802.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$543,132.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$543,132.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$543,132.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overriding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$543,132.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$557,232.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user golabs1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$557,232.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$557,232.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$557,232.00) | |
| 21 | Dec 16, 2020 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| 21 | Dec 16, 2020 | SYSTEM | (\$557,232.00) | | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | |
| 22 | Jan 4, 2021 | SYSTEM | (\$557,232.00) | | | | | | |
| 23 | Jan 19, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J613034 | 2050 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2021 | | | Estimate Item Adjustment (0051) due to user golabs1 overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user farrac overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$557,232.00) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$557,232.00) | |



Line Item Adjustments by Estimate

Sep 21, 2021

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| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|-----------------------|--|-----------------|-----------------------|-------------------------|-----------------------|---------------|--|--|--------------|--------|--------------|---|--|
| J613034 | 2050 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2021 | | | | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$557,232.00) | | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$557,232.00) | | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$557,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$557,232.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2050 - Total | | | | | | | | \$0.00 | |
| | | | | | 5003 | MISC. EROSION CONTROL | Overrun | Overrun | 38 | Sep 1, 2021 | SYSTEM | \$1,764.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$1,764.00) | | |
| | | | | | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$1,764.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 39 | Sep 16, 2021 | SYSTEM | \$1,764.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | |
| 5003 - Total | | | | | | | | \$0.00 | | | | | | |
| 5006 | COMPACTING EMBANKMENT | Material | | 7 | May 18, 2020 | SYSTEM | \$38,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$38,145.00) | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$38,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$38,145.00) | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$38,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$38,145.00) | | | | | | | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$38,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dietrp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 10 | Jul 1, 2020 | SYSTEM | (\$38,145.00) | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$38,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 11 | Jul 15, 2020 | SYSTEM | (\$38,145.00) | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$43,645.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$43,645.00) | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$61,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$61,145.00) | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

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| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------|-----------------|---|-------------|--------------|------------|---------------|---|
| J613034 | 5006 | COMPACTING EMBANKMENT | Material | | | 2020 | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$61,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$61,145.00) | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$81,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$81,145.00) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$81,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$81,145.00) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$81,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$81,145.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$81,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$81,145.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$81,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$81,145.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$84,765.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$84,765.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$84,765.00) | |
| 27 | Mar 16, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--------------------|-----------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J613034 | 5006 | COMPACTING EMBANKMENT | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$84,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$84,765.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 5006 - Total | | | | | | | | \$0.00 | |
| 5007 | CONSTRUCTION SIGNS | Material | | | 10 | Jul 2, 2020 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dietrp1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$1,344.00) | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$1,344.00) | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,344.00) | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Overrun Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|----------------------|-----------------|--|-------------------------|--------------|-----------------------------|---------------|---|---------------|--------------|--------|---------------|---|
| J613034 | 5007 | CONSTRUCTION SIGNS | Material | | | 2020 | | | Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,344.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$1,344.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,344.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$1,344.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5007 - Total | | | | | | | | \$0.00 | |
| | | | | | 5008 | | TYPE III MOVEABLE BARRICADE | Material | | 10 | Jul 2, 2020 | SYSTEM | \$3,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dietrp1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$3,625.00) | |
| | | | | | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$3,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$3,625.00) | |
| 12 | Aug 3, 2020 | SYSTEM | \$3,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Aug 3, 2020 | SYSTEM | (\$3,625.00) | | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | \$3,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 17, 2020 | SYSTEM | (\$3,625.00) | | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | \$3,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$3,625.00) | | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$3,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$3,625.00) | | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | \$3,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | (\$3,625.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5008 - Total | | | | | | | | \$0.00 | | | | | | |
| 5009 | | FLASHING ARROW PANEL | Material | | 10 | Jul 2, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dietrp1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--|--|--|---------------|--|
| J613034 | 5009 | FLASHING ARROW PANEL | Material | | | 2020 | | | Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5009 - Total | | | | | | | | \$0.00 | |
| 5010 | | CABLE, 6 AWG, 1 CONDUCTOR, POWER | Material | | 10 | Jul 2, 2020 | SYSTEM | \$1,382.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dietrp1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$1,382.70) | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,382.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$1,382.70) | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,382.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,382.70) | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,382.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,382.70) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$1,382.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user farrac overriding Payment Estimate Exception 130 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$1,382.70) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$1,382.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overriding Payment Estimate Exception 143 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,382.70) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$1,382.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overriding Payment Estimate Exception 159 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$1,382.70) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|------------------|-----------------------|-------------|--------------|--------------|---------------|---|--|
| J613034 | 5010 | CABLE, 6 AWG, 1 CONDUCTOR, POWER | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 5010 - Total | | | | | | | \$0.00 | | |
| | 5012 | FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD | Material | | | 10 | Jul 2, 2020 | SYSTEM | \$1,937.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dietrp1 overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$1,937.00) | |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,937.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$1,937.00) | |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,937.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,937.00) | |
| | | | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,937.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,937.00) | |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$1,937.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user farrac overriding Payment Estimate Exception 131 on the current Payment Estimate. |
| | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$1,937.00) | |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$1,937.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overriding Payment Estimate Exception 144 on the current Payment Estimate. |
| | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$1,937.00) | |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | \$1,937.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user farrac overriding Payment Estimate Exception 160 on the current Payment Estimate. |
| | | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$1,937.00) | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 5012 - Total | | | | | | | \$0.00 | | |
| | 5013 | SEEDING - COOL SEASON MIXTURES | Material | | | 10 | Jul 2, 2020 | SYSTEM | \$6,606.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dietrp1 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | | 10 | Jul 1, 2020 | SYSTEM | (\$6,606.60) | |
| | | | | | | 11 | Jul 16, 2020 | SYSTEM | \$6,606.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | | 11 | Jul 15, 2020 | SYSTEM | (\$6,606.60) | |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$6,606.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$6,606.60) | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$4,827.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 110 on the current Payment Estimate. | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$4,827.90) | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$10,672.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 111 on the current Payment Estimate. | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$10,672.20) | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J613034 | 5013 | SEEDING - COOL SEASON MIXTURES | Material | | 15 | Sep 16, 2020 | SYSTEM | \$10,672.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$10,672.20) | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$10,672.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user farrac overriding Payment Estimate Exception 132 on the current Payment Estimate. |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$10,672.20) | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$10,672.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overriding Payment Estimate Exception 130 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$10,672.20) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$10,672.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user golabs1 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$10,672.20) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$14,991.90) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$14,991.90) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$14,991.90) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$14,991.90) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$14,991.90) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$14,991.90) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$14,991.90) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$14,991.90) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$14,991.90) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overriding Payment Estimate Exception 108 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--------------|--------|--------------|--|--|
| J613034 | 5013 | SEEDING - COOL SEASON MIXTURES | Material | | 28 | Apr 2, 2021 | SYSTEM | (\$14,991.90) | | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$14,991.90) | | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$14,991.90) | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$14,991.90) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$14,991.90) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$14,991.90) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$14,991.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$14,991.90) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$15,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$15,246.00) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$15,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$15,246.00) | | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$15,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$15,246.00) | | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$15,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$15,246.00) | | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$15,088.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$15,088.46) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 14 | Sep 2, 2020 | SYSTEM | \$4,065.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 137 on the current Payment Estimate. | |
| | | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$4,065.60) | | |
| | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$4,065.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 15 | Sep 16, 2020 | SYSTEM | \$4,065.60 | This adjustment offsets the original system-generated Overrun Payment | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------|-----------------|--|------------------------|------------------------------------|------------|--------------|--|----|--------------|--------|---------------|--|
| J613034 | 5013 | SEEDING - COOL SEASON MIXTURES | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0072) overriding Payment Estimate Exception 150 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$4,319.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$4,319.70) | | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$4,319.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$4,319.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$4,319.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$4,319.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$4,319.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$4,319.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 134 on the current Payment Estimate. Material Insufficiency Quantity 2.950; Overrun Quantity Balance 0.85. | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$4,319.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$4,319.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 134 on the current Payment Estimate. Material Insufficiency Quantity 2.950; Overrun Quantity Balance 0.85. | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$4,319.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$4,319.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2.950; Overrun Quantity Balance 0.85. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$254.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 0.05. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$254.10) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 5013 - Total | | | | | | | | \$0.00 | |
| | | | | | 5016 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | 13 | Aug 17, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,100.00) | |
| 14 | Sep 2, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Sep 2, 2020 | SYSTEM | (\$2,100.00) | | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Sep 16, 2020 | SYSTEM | (\$2,100.00) | | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Oct 1, 2020 | SYSTEM | (\$2,100.00) | | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Oct 15, 2020 | SYSTEM | (\$2,100.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J613034 | 5016 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | 2020 | | | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user golabs1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$2,100.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$2,100.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$2,100.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$2,100.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$2,100.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$2,100.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$2,100.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$2,100.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$2,100.00) | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overriding Payment |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J613034 | 5016 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Aug 2, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Aug 17, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Sep 1, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Sep 16, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 5016 - Total | | | | | | | | \$0.00 | | | | | | |
| 5017 | | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 13 | Aug 17, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 16, 2020 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Oct 1, 2020 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J613034 | 5017 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | 2020 | | | Estimate Item Adjustment (0076) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 17 | Oct 15, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user golabs1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 18 | Nov 2, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 19 | Nov 16, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 20 | Dec 2, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 21 | Dec 16, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 22 | Jan 4, 2021 | SYSTEM | (\$3,000.00) | |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 23 | Jan 19, 2021 | SYSTEM | (\$3,000.00) | |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 24 | Feb 1, 2021 | SYSTEM | (\$3,000.00) | |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 25 | Feb 16, 2021 | SYSTEM | (\$3,000.00) | |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 26 | Mar 2, 2021 | SYSTEM | (\$3,000.00) | |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 27 | Mar 16, 2021 | SYSTEM | (\$3,000.00) | |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 28 | Apr 2, 2021 | SYSTEM | (\$3,000.00) | |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 29 | Apr 16, 2021 | SYSTEM | (\$3,000.00) | |
| | | | | | 30 | May 3, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 30 | May 3, 2021 | SYSTEM | (\$3,000.00) | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------------------------------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|-----------------------|---|--|--|---------------|---------------|--|
| J613034 | 5017 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | 2021 | | | | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jun 16, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jun 30, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jul 15, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5017 - Total | | | | | | | | \$0.00 | |
| 5025 | POWER SUPPLY ASSEMBLY, TYPE 2 | Material | | | 31 | May 17, 2021 | SYSTEM | \$7,776.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user golabs1 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$7,776.15) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$7,776.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$7,776.15) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5025 - Total | | | | | | | | \$0.00 | | | | | | |
| 5026 | CONDUIT, 3 IN., EXTERNAL ON STRUCTURE | Material | | | 31 | May 17, 2021 | SYSTEM | \$1,874.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overriding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | |
| | | | | | 31 | May 17, 2021 | SYSTEM | (\$1,874.76) | | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | \$1,874.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user golabs1 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jun 2, 2021 | SYSTEM | (\$1,874.76) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5026 - Total | | | | | | | | \$0.00 | | | | | | |
| J613034 - Total | | | | | | | | (\$120,105.76) | | | | | | |
| Overall - Total | | | | | | | | (\$120,105.76) | | | | | | |