**Pay Estimate Created Date: April 1, 2021**

| Progress Estimate Number 26 | Contract ID<br>Prime Contractor | 200117-F01<br>Magruder Paving, LLC | Pay Period Start<br>Pay Period End | March 16, 2021<br>April 1, 2021 | Original Contract Amount<br>Net Change Order Amount<br>Current Contract Amount | $12,991,558.66<br>($724,140.38)<br>$12,267,418.28 |
|---|---|---|---|---|---|---|

| Approval Date | | By User |
|---|---|---|
| April 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | dunnj1 |
| April 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | janssm |
| April 5, 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 |
|---|---|---|---|
| June 30, 2021 | June 30, 2021 | | 92.11% |

| Contract Informational Dates | | | Milestones |
|---|---|---|---|

| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
|---|---|---|---|
| Acceptance Date | | | |
| Awarded Date | February 5, 2020 | February 5, 2020 | |
| Letting Date | January 17, 2020 | January 17, 2020 | |
| Notice to Proceed Date | March 9, 2020 | March 9, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

**Contract Total Pay For Estimate No. 26**

| 200117-F01 | This Estimate | Previous | To Date |
|---|---|---|---|
| Total Posted Items Pay | $54,859.85 | $11,245,093.45 | $11,299,953.30 |
| Gross Item Adjustments | ($5,677.50) | ($289,757.28) | ($295,434.78) |
| Incentive | $0.00 | $0.00 | $0.00 |
| Disincentive | $0.00 | $0.00 | $0.00 |
| Liquidated Damage | $0.00 | $0.00 | $0.00 |
| Other Contract Adjustments | $0.00 | $489,191.16 | $489,191.16 |
| | | $11,444,527.33 | $11,493,709.68 |

| Contract Total Payable This Estimate: | $49,182.35 |
|---|---|

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J6I3499 | 1540 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | $275.000 | 109 | $29,975.00 |
| | 1550 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | SQYD | $2.000 | 109 | $218.00 |
| | 1560 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | $4.750 | 430 | $2,042.50 |
| | 1570 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | $5.750 | 79 | $454.25 |
| | 1580 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | EA | $9.800 | 12 | $117.60 |
| | 1590 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | CUYD | $2,150.000 | 4.55 | $9,782.50 |
| | 1600 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | SQYD | $300.000 | 40.9 | $12,270.00 |
| **Project J6I3499 - Total** | | | | | | | **$54,859.85** |
| **Overall - Total** | | | | | | | **$54,859.85** |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | Material | | | -1,027.1 | $109.88 | ($112,857.75) |

**Pay Estimate Created Date: April 1, 2021**

| Progress Estimate Number 26 | Contract ID 200117-F01 Prime Contractor Magruder Paving, LLC | Pay Period Start March 16, 2021 Pay Period End April 1, 2021 | Original Contract Amount $12,991,558.66 Net Change Order Amount ($724,140.38) Current Contract Amount $12,267,418.28 |
|---|---|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 1,027.1 | $109.88 | $112,857.75 |
| | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | Material | | | -30,447.5 | $75.37 | ($2,294,828.08) |
| | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 30,447.5 | $75.37 | $2,294,828.08 |
| | 0110 | FRENCH UNDERDRAIN | Material | | | -200 | $25.75 | ($5,150.00) |
| | 0110 | FRENCH UNDERDRAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 200 | $25.75 | $5,150.00 |
| | 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | | -1,335.96 | $58.25 | ($77,819.67) |
| | 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | 1,335.96 | $58.25 | $77,819.67 |
| | 0140 | MISC. | Material | | | -5 | $2,150.00 | ($10,750.00) |
| | 0140 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 5 | $2,150.00 | $10,750.00 |
| | 0150 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -378 | $15.20 | ($5,745.60) |
| | 0150 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 378 | $15.20 | $5,745.60 |
| | 0160 | SLOPE PROTECTION | Material | | | -364.8 | $76.30 | ($27,834.24) |
| | 0160 | SLOPE PROTECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | 364.8 | $76.30 | $27,834.24 |
| | 0180 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -170.2 | $395.00 | ($67,229.00) |
| | 0180 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | 170.2 | $395.00 | $67,229.00 |
| | 0190 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | | -149.7 | $5.00 | ($748.50) |
| | 0190 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 149.7 | $5.00 | $748.50 |

**Pay Estimate Created Date: April 1, 2021**

| Progress Estimate Number 26 | | Contract ID | 200117-F01 | | Pay Period Start | March 16, 2021 | Original Contract Amount | $12,991,558.66 |
| | | Prime Contractor | Magruder Paving, LLC | | Pay Period End | April 1, 2021 | Net Change Order Amount | ($724,140.38) |
| | | | | | | | Current Contract Amount | $12,267,418.28 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I3257 | | REPAIR) | | | Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | 0200 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Material | | | -149.7 | $10.00 | ($1,497.00) |
| | 0200 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | 149.7 | $10.00 | $1,497.00 |
| | 0220 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR  FULL DEPTH PAVEMENT REPAIR | Material | | | -95 | $8.85 | ($840.75) |
| | 0220 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR  FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | 95 | $8.85 | $840.75 |
| | 0260 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | -148 | $285.00 | ($42,180.00) |
| | 0260 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | 148 | $285.00 | $42,180.00 |
| | 0370 | MISC. | Material | | | -1,210 | $28.00 | ($33,880.00) |
| | 0370 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | 1,210 | $28.00 | $33,880.00 |
| | 0540 | CONCRETE FOOTINGS, BOLT DOWN | Material | | | -9.6 | $1,200.00 | ($11,520.00) |
| | 0540 | CONCRETE FOOTINGS, BOLT DOWN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | 9.6 | $1,200.00 | $11,520.00 |
| | 0580 | MISC. | Material | | | -1 | $45,000.00 | ($45,000.00) |
| | 0580 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. | 1 | $45,000.00 | $45,000.00 |
| | 5008 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -1,010 | $26.00 | ($26,260.00) |
| | 5008 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 1,010 | $26.00 | $26,260.00 |
| | 5010 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -450 | $191.00 | ($85,950.00) |
| | 5010 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 40 | 450 | $191.00 | $85,950.00 |

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

**Pay Estimate Created Date: April 1, 2021**

| Progress Estimate Number 26 | Contract ID | 200117-F01 | Pay Period Start | March 16, 2021 | Original Contract Amount | $12,991,558.66 |
| | Prime Contractor | Magruder Paving, LLC | Pay Period End | April 1, 2021 | Net Change Order Amount | ($724,140.38) |
| | | | | | Current Contract Amount | $12,267,418.28 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I3257 | | | | | on the current Payment Estimate. | | | |
| J6I3338 | 0600 | EMBANKMENT IN PLACE | Material | | | -15.5 | $49.75 | ($771.12) |
| | 0600 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 15.5 | $49.75 | $771.12 |
| | 0650 | MISC. | Material | | | -2,818.5 | $18.75 | ($52,846.88) |
| | 0650 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | 2,818.5 | $18.75 | $52,846.88 |
| | 0660 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | -55 | $38.24 | ($2,103.20) |
| | 0660 | FURNISHING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | 55 | $38.24 | $2,103.20 |
| | 0670 | PLACING TYPE 2 ROCK BLANKET | Material | | | -55 | $56.25 | ($3,093.75) |
| | 0670 | PLACING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | 55 | $56.25 | $3,093.75 |
| | 0890 | SLAB EDGE REPAIR (BRIDGES) | Material | | | -7.16 | $400.00 | ($2,864.00) |
| | 0890 | SLAB EDGE REPAIR (BRIDGES) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. | 7.16 | $400.00 | $2,864.00 |
| | 0920 | SAFETY BARRIER CURB | Material | | | -41.75 | $1,400.00 | ($58,450.00) |
| | 0920 | SAFETY BARRIER CURB | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. | 41.75 | $1,400.00 | $58,450.00 |
| | 1420 | SUBSTRUCTURE REPAIR (FORMED) | Material | | | -5 | $350.00 | ($1,750.00) |
| | 1420 | SUBSTRUCTURE REPAIR (FORMED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. | 5 | $350.00 | $1,750.00 |
| J6I3499 | 1490 | FURNISHING ROCK FILL | Material | | | -9 | $28.75 | ($258.75) |
| | 1490 | FURNISHING ROCK FILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 9 | $28.75 | $258.75 |
| | 1510 | MISC. | Material | | | -361 | $19.20 | ($6,931.20) |
| | 1510 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 361 | $19.20 | $6,931.20 |

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

**Pay Estimate Created Date: April 1, 2021**

| Progress Estimate Number 26 | Contract ID | 200117-F01 | Pay Period Start | March 16, 2021 | Original Contract Amount | $12,991,558.66 |
| | Prime Contractor | Magruder Paving, LLC | Pay Period End | April 1, 2021 | Net Change Order Amount | ($724,140.38) |
| | | | | | Current Contract Amount | $12,267,418.28 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I3499 | 1540 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -470 | $275.00 | ($129,250.00) |
| | 1540 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | 470 | $275.00 | $129,250.00 |
| | 1550 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | | -470 | $2.00 | ($940.00) |
| | 1550 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | 470 | $2.00 | $940.00 |
| | 1570 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -219 | $5.75 | ($1,259.25) |
| | 1570 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | 219 | $5.75 | $1,259.25 |
| | 1580 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -144 | $9.80 | ($1,411.20) |
| | 1580 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | 144 | $9.80 | $1,411.20 |
| | 1590 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | | -1.65 | $2,150.00 | ($3,547.50) |
| | 1590 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | Material | | | -4.55 | $2,150.00 | ($9,782.50) |
| | 1590 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65. | 1.65 | $2,150.00 | $3,547.50 |
| | 1590 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | 4.55 | $2,150.00 | $9,782.50 |
| | 1590 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | Overrun | Overrun Re-adjustment | This overrun adjustment adds back the overrun deduction that the system overrode. This amount will be paid with an upcoming change order. | | | ($3,547.50) |
| | 1600 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | | -7.1 | $300.00 | ($2,130.00) |

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

**Pay Estimate Created Date: April 1, 2021**

| Progress Estimate Number 26 | **Contract ID** | 200117-F01 | **Pay Period Start** | March 16, 2021 | **Original Contract Amount** | $12,991,558.66 |
| | **Prime Contractor** | Magruder Paving, LLC | **Pay Period End** | April 1, 2021 | **Net Change Order Amount** | ($724,140.38) |
| | | | | | **Current Contract Amount** | $12,267,418.28 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| **Total** | | | | | | | | **($5,677.50)** |

| | | | | | Contract Project Information |
|---|---|---|---|---|---|

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|---|---|---|---|---|---|
| J6I3257 | I 70-5(342) | Coldmill and resurface | I-70 | ST LOUIS CITY | from Kingshighway Blvd to Branch Street |
| J6I3338 | I 70-5(343) | 14 Bridge rehabilitation | I-70 | ST LOUIS | from Cypress in St. Louis County to Branch in St. Louis City |
| J6I3499 | I 70-5(349) | Pavement improvements | I-70 | ST LOUIS | along I-70 from east of Springdale to Bermuda |

**Totals by Job Numbers**

| J6I3257 | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| | Posted Item Pay | $0.00 | $8,331,370.75 | $8,331,370.75 |
| | Gross Item Adjustments | $0.00 | ($324,523.34) | ($324,523.34) |
| | **Gross Item Pay** | **$0.00** | **$8,006,847.41** | **$8,006,847.41** |
| | Incentive | $0.00 | $0.00 | $0.00 |
| | Disincentive | $0.00 | $0.00 | $0.00 |
| | Liquidated Damages | $0.00 | $0.00 | $0.00 |
| | Other Contract Adjustments | $0.00 | $487,513.65 | $487,513.65 |

| J6I3338 | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| | Posted Item Pay | $0.00 | $2,405,544.95 | $2,405,544.95 |
| | Gross Item Adjustments | $0.00 | $34,766.06 | $34,766.06 |
| | **Gross Item Pay** | **$0.00** | **$2,440,311.01** | **$2,440,311.01** |
| | Incentive | $0.00 | $0.00 | $0.00 |
| | Disincentive | $0.00 | $0.00 | $0.00 |
| | Liquidated Damages | $0.00 | $0.00 | $0.00 |
| | Other Contract Adjustments | $0.00 | $1,508.13 | $1,508.13 |

| J6I3499 | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| | Posted Item Pay | $54,859.85 | $508,177.75 | $563,037.60 |
| | Gross Item Adjustments | ($5,677.50) | $0.00 | ($5,677.50) |
| | **Gross Item Pay** | **$49,182.35** | **$508,177.75** | **$557,360.10** |
| | Incentive | $0.00 | $0.00 | $0.00 |
| | Disincentive | $0.00 | $0.00 | $0.00 |
| | Liquidated Damages | $0.00 | $0.00 | $0.00 |
| | Other Contract Adjustments | $0.00 | $169.38 | $169.38 |

## Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 2035500, Project Item Line Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. | small area and may not require testing | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 2142000, Project Item Line Number 1490, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient. | Sample record will be completed by next estimate | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 3039905, Project Item Line Number 1510, Material Set 3039905, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient. | Awaiting QA/QC test results | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 4030009, Project Item Line Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient. | Awaiting QA/QC test results | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 4030217, Project Item Line Number 0060, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance Action Generic AspHigh is insufficient. | Awaiting QA/QC test results | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient. | Awaiting QA/QC test results | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | Awaiting QA/QC test results | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Awaiting MoDOT Materials certification. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Awaiting MoDOT Materials certification. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Awaiting QA/QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Awaiting QA/QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | Awaiting QA/QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Awaiting QA/QC aggregate tests and QC/QA concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, | Awaiting QA/QC aggregate tests and QC/QA concrete tests | dunnj1 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Acceptance Action Generic 100510..CPCMLD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Awaiting QA/QC aggregate tests and QC/QA concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Awaiting QA/QC aggregate tests and QC/QA concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Awaiting QA/QC aggregate tests and QC/QA concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Awaiting QA/QC aggregate tests and QC/QA concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Awaiting epoxy quantity from contractor | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131015, Project Item Line Number 1570, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Awaiting epoxy quantity from contractor | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131017, Project Item Line Number 1580, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient. | Awaiting epoxy quantity from contractor | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131017, Project Item Line Number 1580, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Awaiting epoxy quantity from contractor | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Awaiting QA/QC aggregate tests and QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Awaiting QA/QC aggregate tests and QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient. | Awaiting QA/QC aggregate tests and QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Awaiting QA/QC aggregate tests and QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173100, Project Item Line | Awaiting QA/QC aggregate tests and QC concrete tests | dunnj1 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Number 0260, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Awaiting QA/QC aggregate tests and QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6209902, Project Item Line Number 0370, Material Set 6209902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | Sample record will be entered by next estimate | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane        @, Acceptance Action Generic 1053CSSIL is insufficient. | Waiting for concrete sealer PAL | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | waiting for QC/QA aggregate testing | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Awaiting QA/QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Awaiting QA/QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 9039901, Project Item Line Number 0580, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | waiting for bridge inspection sample record | dunnj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3499, Project Item Line Number 1590, Contract Line Item Number 1590, Item 6132018, Minor Item. | No Remark was entered by Engineer | dunnj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3499, Project Item Line Number 1600, Contract Line Item Number 1600, Item 6132019, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200042, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205903A, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6209902, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |

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

**Total Paid / All Items / All Estimates (Including this Estimate)**
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200117-F01 | J6I3257 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | $79,750.00 | $0.00 |
| | | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 5.00 | 0.00 | 5.00 | STA | 0.00 | $1,375.00 | $0.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 170.00 | 0.00 | 170.00 | 100F | 56.00 | $1,200.00 | $67,200.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 9,210.00 | -1,307.20 | 7,902.80 | TONS | 7,902.80 | $58.79 | $464,605.61 |
| | | 0001 | 0045 | 4019901 | MISC.INFRARED SCANNING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $22,000.00 | $22,000.00 |
| | | 0001 | 0046 | 4019901 | MISC.INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $144,136.08 | $144,136.08 |
| | | 0001 | 0050 | 4030009 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | 20,074.00 | 953.10 | 21,027.10 | TONS | 21,027.10 | $109.88 | $2,310,457.75 |
| | | 0001 | 0060 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 30,426.00 | 21.50 | 30,447.50 | TONS | 30,447.50 | $75.37 | $2,294,828.08 |
| | | 0001 | 0070 | 4071005 | TACK COAT | 59,302.00 | -59,302.00 | 0.00 | GAL | 0.00 | $1.94 | $0.00 |
| | | 0001 | 0080 | 4139905 | MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE | 24,008.00 | 0.00 | 24,008.00 | SQYD | 24,008.00 | $15.50 | $372,124.00 |
| | | 0001 | 0090 | 6049902 | MISC.ADJUSTING MANHOLES | 6.00 | 0.00 | 6.00 | EA | 6.00 | $563.41 | $3,380.46 |
| | | 0001 | 0100 | 6049902 | MISC.INLET TOP REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 1.00 | $3,150.00 | $3,150.00 |
| | | 0001 | 0110 | 6053020A | FRENCH UNDERDRAIN | 225.00 | -25.00 | 200.00 | LF | 200.00 | $25.75 | $5,150.00 |
| | | 0001 | 0120 | 6081012 | TRUNCATED DOMES | 50.00 | 0.00 | 50.00 | SQFT | 50.00 | $31.75 | $1,587.50 |
| | | 0001 | 0130 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,080.00 | 255.96 | 1,335.96 | SQYD | 1,335.96 | $58.25 | $77,819.67 |
| | | 0001 | 0140 | 6089902 | MISC.ADA CONCRETE CURB RAMP | 16.00 | 1.00 | 17.00 | EA | 17.00 | $2,150.00 | $36,550.00 |
| | | 0001 | 0150 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 348.00 | 30.00 | 378.00 | LF | 378.00 | $15.20 | $5,745.60 |
| | | 0001 | 0160 | 6116010A | SLOPE PROTECTION | 355.00 | 9.80 | 364.80 | SQYD | 364.80 | $76.30 | $27,834.24 |
| | | 0001 | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | $5,000.00 | $10,000.00 |
| | | 0001 | 0180 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 241.00 | -70.80 | 170.20 | SQYD | 170.20 | $395.00 | $67,229.00 |
| | | 0001 | 0190 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 24.00 | 125.70 | 149.70 | SQYD | 149.70 | $5.00 | $748.50 |
| | | 0001 | 0200 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 24.00 | 125.70 | 149.70 | SQYD | 149.70 | $10.00 | $1,497.00 |
| | | 0001 | 0210 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 519.00 | -195.00 | 324.00 | LF | 324.00 | $3.50 | $1,134.00 |
| | | 0001 | 0220 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 457.00 | -362.00 | 95.00 | EA | 95.00 | $8.85 | $840.75 |
| | | 0001 | 0230 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | $1,200.00 | $2,400.00 |
| | | 0001 | 0240 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | $3,500.00 | $7,000.00 |
| | | 0001 | 0250 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.95 | $19,537.00 | $18,560.15 |
| | | 0001 | 0260 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 48.00 | 100.00 | 148.00 | LF | 148.00 | $285.00 | $42,180.00 |
| | | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $405,916.25 | $405,916.25 |
| | | 0001 | 0280 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 3.00 | 0.00 | 3.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0290 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 374.00 | 0.00 | 374.00 | LF | 536.00 | $20.00 | $10,720.00 |
| | | 0001 | 0300 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 10.00 | $325.00 | $3,250.00 |
| | | 0001 | 0310 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 6.00 | $200.00 | $1,200.00 |
| | | 0001 | 0320 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 11.00 | 0.00 | 11.00 | EA | 118.00 | $175.00 | $20,650.00 |
| | | 0001 | 0330 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 12.00 | 0.00 | 12.00 | EA | 75.00 | $50.00 | $3,750.00 |
| | | 0001 | 0340 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 75,852.00 | 0.00 | 75,852.00 | LF | 27,240.00 | $0.21 | $5,720.40 |
| | | 0001 | 0350 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 52,378.00 | 0.00 | 52,378.00 | LF | 54,855.00 | $0.21 | $11,519.55 |
| | | 0001 | 0360 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,690.00 | 0.00 | 12,690.00 | LF | 8,115.00 | $0.65 | $5,274.75 |
| | | 0001 | 0370 | 6209902 | MISC.INLAID PAVEMENT MARKING | 1,671.00 | 0.00 | 1,671.00 | EA | 1,210.00 | $28.00 | $33,880.00 |
| | | 0001 | 0380 | 6209902 | MISC.THERMOPLASTIC LANE REDUCTION ARROW | 6.00 | 0.00 | 6.00 | EA | 8.00 | $1,500.00 | $12,000.00 |
| | | 0001 | 0390 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,800.00 | 673.00 | 3,473.00 | SQYD | 3,473.00 | $3.03 | $10,523.19 |
| | | 0001 | 0400 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 295,107.00 | 0.00 | 295,107.00 | SQYD | 295,107.00 | $3.03 | $894,174.21 |
| | | 0001 | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $20,000.00 | $20,000.00 |

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

Report Generated on April 27, 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200117-F01 | J6I3257 | 0001 | 0420 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | $14,000.00 | $0.00 |
| | | 0001 | 0430 | 8061007A | CURB INLET CHECK | 1.00 | -1.00 | 0.00 | EA | 0.00 | $250.00 | $0.00 |
| | | 0001 | 0440 | 8061016 | SEDIMENT REMOVAL | 6.00 | -6.00 | 0.00 | CUYD | 0.00 | $25.00 | $0.00 |
| | | 0001 | 0450 | 8061019 | SILT FENCE | 488.00 | -488.00 | 0.00 | LF | 0.00 | $3.75 | $0.00 |
| | | 0010 | 0460 | 6061060 | MGS GUARDRAIL | 8,941.00 | -390.50 | 8,550.50 | LF | 8,450.50 | $24.00 | $202,812.00 |
| | | 0010 | 0470 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 786.00 | -512.00 | 274.00 | LF | 274.00 | $34.50 | $9,453.00 |
| | | 0010 | 0480 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 783.00 | -758.00 | 25.00 | LF | 25.00 | $51.00 | $1,275.00 |
| | | 0010 | 0490 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 14.00 | 0.00 | 14.00 | EA | 14.00 | $3,100.00 | $43,400.00 |
| | | 0010 | 0500 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 5.00 | 10.00 | 15.00 | EA | 15.00 | $3,000.00 | $45,000.00 |
| | | 0010 | 0510 | 6061080 | MGS END ANCHOR | 30.00 | -4.00 | 26.00 | EA | 26.00 | $1,100.00 | $28,600.00 |
| | | 0010 | 0520 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 41.00 | -1.00 | 40.00 | EA | 40.00 | $2,900.00 | $116,000.00 |
| | | 0040 | 0530 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.50 | 0.00 | 0.50 | CUYD | 0.50 | $2,400.00 | $1,200.00 |
| | | 0040 | 0540 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 9.60 | 0.00 | 9.60 | CUYD | 9.60 | $1,200.00 | $11,520.00 |
| | | 0040 | 0550 | 9031210 | STRUCTURAL STEEL POSTS | 20.00 | 0.00 | 20.00 | LB | 20.00 | $12.00 | $240.00 |
| | | 0040 | 0560 | 9031220 | PIPE POSTS | 300.00 | 0.00 | 300.00 | LB | 300.00 | $6.00 | $1,800.00 |
| | | 0040 | 0570 | 9035011A | ST-STRUCTURAL | 240.00 | 0.00 | 240.00 | SQFT | 240.00 | $26.00 | $6,240.00 |
| | | 0040 | 0580 | 9039901 | MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60 | 1.00 | 0.00 | 1.00 | LS | 1.00 | $45,000.00 | $45,000.00 |
| | | 0001 | 5001 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 0.00 | 45,769.00 | 45,769.00 | GAL | 45,769.00 | $2.90 | $132,730.10 |
| | | 0001 | 5002 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 0.00 | 574.80 | 574.80 | STA | 574.80 | $37.82 | $21,738.94 |
| | | 0001 | 5003 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 0.00 | 4.00 | 4.00 | EA | 4.00 | $3,806.25 | $15,225.00 |
| | | 0001 | 5004 | 6122020 | REPLACEMENT SAND BARREL | 0.00 | 0.00 | 0.00 | EA | 0.00 | $498.75 | $0.00 |
| | | 0001 | 5005 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 0.00 | 7.00 | 7.00 | EA | 7.00 | $866.25 | $6,063.75 |
| | | 0001 | 5006 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 0.00 | 1,550.00 | 1,550.00 | LF | 1,550.00 | $28.35 | $43,942.50 |
| | | 0001 | 5007 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 0.00 | 2,450.00 | 2,450.00 | LF | 2,450.00 | $13.12 | $32,144.00 |
| | | 0010 | 5008 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 0.00 | 1,010.00 | 1,010.00 | LF | 1,010.00 | $26.00 | $26,260.00 |
| | | 0001 | 5009 | 9029902 | MISC.Misc. 6x30 Loop Detector | 0.00 | 12.00 | 12.00 | EA | 12.00 | $1,887.06 | $22,644.72 |
| | | 0001 | 5010 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 0.00 | 450.00 | 450.00 | LF | 450.00 | $191.00 | $85,950.00 |
| | | 0010 | 5011 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | $2,245.00 | $2,245.00 |
| | | 0010 | 5012 | 6069902 | MISC.Remove and Relocate Bridge Approach Transition | 0.00 | 1.00 | 1.00 | EA | 1.00 | $3,150.00 | $3,150.00 |
| **Project J6I3257 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$8,331,370.74** |
| | J6I3338 | 0001 | 0590 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | $13,350.00 | $0.00 |
| | | 0001 | 0600 | 2035500 | EMBANKMENT IN PLACE | 29.00 | 0.00 | 29.00 | CUYD | 15.50 | $49.75 | $771.12 |
| | | 0001 | 0610 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 0.00 | $2,900.00 | $0.00 |
| | | 0001 | 0620 | 2159903 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 300.00 | 0.00 | 300.00 | LF | 0.00 | $12.00 | $0.00 |
| | | 0001 | 0630 | 4139903 | MISC.CRACK SEALING USING HOT-POUR | 21,361.00 | 0.00 | 21,361.00 | LF | 13,990.00 | $1.65 | $23,083.50 |
| | | 0001 | 0640 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 132.00 | 0.00 | 132.00 | LF | 0.00 | $28.00 | $0.00 |
| | | 0001 | 0650 | 6099903 | MISC.CONCRETE CURB | 1,305.00 | 1,513.50 | 2,818.50 | LF | 2,818.50 | $18.75 | $52,846.88 |
| | | 0001 | 0660 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 55.00 | 0.00 | 55.00 | CUYD | 55.00 | $38.24 | $2,103.20 |
| | | 0001 | 0670 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 55.00 | 0.00 | 55.00 | CUYD | 55.00 | $56.25 | $3,093.75 |
| | | 0001 | 0680 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $574,650.00 | $574,650.00 |
| | | 0001 | 0690 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 13,443.00 | 0.00 | 13,443.00 | LF | 7,633.00 | $0.22 | $1,679.26 |
| | | 0001 | 0700 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,567.00 | 0.00 | 8,567.00 | LF | 3,758.00 | $0.22 | $826.76 |
| | | 0001 | 0710 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 484.00 | 0.00 | 484.00 | LF | 0.00 | $1.00 | $0.00 |
| | | 0001 | 0720 | 6209902 | MISC.LANE REDUCTION ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,000.00 | $0.00 |
| | | 0001 | 0730 | 6214600A | FLOWABLE BACKFILL | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | $725.00 | $0.00 |
| | | 0001 | 0740 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 80.00 | 0.00 | 80.00 | SQYD | 0.00 | $3.75 | $0.00 |

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

**Total Paid / All Items / All Estimates (Including this Estimate)**
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200117-F01 | J6I3338 | 0001 | 0750 | 6252001 | UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE | 12,000.00 | -4,657.00 | 7,343.00 | LB | 7,343.00 | $3.95 | $29,004.85 |
| | | 0001 | 0760 | 6252003 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | 9,000.00 | 7,643.00 | 16,643.00 | LB | 16,643.00 | $3.95 | $65,739.85 |
| | | 0001 | 0770 | 8061016 | SEDIMENT REMOVAL | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | $25.00 | $0.00 |
| | | 0001 | 0780 | 8061019 | SILT FENCE | 100.00 | 0.00 | 100.00 | LF | 0.00 | $3.75 | $0.00 |
| | | 0001 | 0790 | 8069907 | MISCWOOD MULCH | 3.00 | 0.00 | 3.00 | CUYD | 3.00 | $95.00 | $285.00 |
| | | 0010 | 0800 | 6061060 | MGS GUARDRAIL | 1,363.00 | 0.00 | 1,363.00 | LF | 1,363.00 | $24.00 | $32,712.00 |
| | | 0010 | 0810 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 413.00 | 0.00 | 413.00 | LF | 413.00 | $26.00 | $10,738.00 |
| | | 0010 | 0820 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 25.00 | 0.00 | 25.00 | LF | 25.00 | $34.50 | $862.50 |
| | | 0010 | 0830 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 7.00 | 0.00 | 7.00 | EA | 7.00 | $3,100.00 | $21,700.00 |
| | | 0010 | 0840 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | $1,100.00 | $2,200.00 |
| | | 0010 | 0850 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 3.00 | $2,900.00 | $8,700.00 |
| | | 0050 | 0860 | 9109903 | MISC.MoDOT ITS ASSETS RELOCATION | 1,500.00 | 0.00 | 1,500.00 | LF | 0.00 | $25.00 | $0.00 |
| | | 0070 | 0870 | 6233000 | EPOXY POLYMER WEARING SURFACE | 3,647.00 | 0.00 | 3,647.00 | SQYD | 3,647.00 | $27.75 | $101,204.25 |
| | | 0070 | 0880 | 7040104 | HALF-SOLE REPAIR | 24.00 | -1.00 | 23.00 | SQFT | 23.00 | $450.00 | $10,350.00 |
| | | 0070 | 0890 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 6.00 | 1.16 | 7.16 | LF | 7.16 | $400.00 | $2,864.00 |
| | | 0071 | 0900 | 2164000 | CURB REMOVAL | 15.00 | 26.75 | 41.75 | LF | 41.75 | $1,200.00 | $50,100.00 |
| | | 0071 | 0910 | 6233000 | EPOXY POLYMER WEARING SURFACE | 3,246.00 | 0.00 | 3,246.00 | SQYD | 0.00 | $27.75 | $0.00 |
| | | 0071 | 0920 | 7034215 | SAFETY BARRIER CURB | 15.00 | 26.75 | 41.75 | LF | 41.75 | $1,400.00 | $58,450.00 |
| | | 0071 | 0930 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 18.00 | -0.30 | 17.70 | SQFT | 17.70 | $500.00 | $8,850.00 |
| | | 0071 | 0940 | 7040104 | HALF-SOLE REPAIR | 40.00 | 17.00 | 57.00 | SQFT | 57.00 | $400.00 | $22,800.00 |
| | | 0071 | 0950 | 7040106 | FULL DEPTH REPAIR | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | $550.00 | $0.00 |
| | | 0071 | 0960 | 7040113 | CLEANING AND EPOXY COATING | 6.00 | 19.00 | 25.00 | SQFT | 25.00 | $200.00 | $5,000.00 |
| | | 0071 | 0970 | 7049903 | MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED) | 10.00 | -10.00 | 0.00 | LF | 0.00 | $550.00 | $0.00 |
| | | 0071 | 0980 | 7129904 | MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER | 50.00 | 106.20 | 156.20 | SQFT | 156.20 | $65.00 | $10,153.00 |
| | | 0071 | 0990 | 7129904 | MISC.SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 50.00 | 106.20 | 156.20 | SQFT | 156.20 | $90.00 | $14,058.00 |
| | | 0071 | 1000 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 40.00 | -19.00 | 21.00 | LF | 21.00 | $125.00 | $2,625.00 |
| | | 0072 | 1010 | 6233000 | EPOXY POLYMER WEARING SURFACE | 3,806.00 | 0.00 | 3,806.00 | SQYD | 3,806.00 | $27.75 | $105,616.50 |
| | | 0072 | 1020 | 7040104 | HALF-SOLE REPAIR | 350.00 | -319.00 | 31.00 | SQFT | 31.00 | $120.00 | $3,720.00 |
| | | 0072 | 1030 | 7040113 | CLEANING AND EPOXY COATING | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | $180.00 | $0.00 |
| | | 0073 | 1040 | 6233000 | EPOXY POLYMER WEARING SURFACE | 3,587.00 | 0.00 | 3,587.00 | SQYD | 3,587.00 | $27.75 | $99,539.25 |
| | | 0073 | 1050 | 7040104 | HALF-SOLE REPAIR | 72.00 | -62.00 | 10.00 | SQFT | 10.00 | $325.00 | $3,250.00 |
| | | 0073 | 1060 | 7040113 | CLEANING AND EPOXY COATING | 56.00 | 0.00 | 56.00 | SQFT | 56.00 | $150.00 | $8,400.00 |
| | | 0074 | 1070 | 6239905 | MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY | 6,087.00 | -6,087.00 | 0.00 | SQYD | 0.00 | $93.00 | $0.00 |
| | | 0074 | 1080 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 150.00 | -114.00 | 36.00 | SQFT | 36.00 | $650.00 | $23,400.00 |
| | | 0074 | 1090 | 7040104 | HALF-SOLE REPAIR | 286.00 | -246.00 | 40.00 | SQFT | 40.00 | $130.00 | $5,200.00 |
| | | 0074 | 1100 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | $2,000.00 | $2,000.00 |
| | | 0074 | 1110 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | $1,500.00 | $1,500.00 |
| | | 0074 | 1120 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 59.00 | -19.00 | 40.00 | LF | 40.00 | $125.00 | $5,000.00 |
| | | 0075 | 1130 | 6233000 | EPOXY POLYMER WEARING SURFACE | 4,289.00 | 0.00 | 4,289.00 | SQYD | 4,289.00 | $27.75 | $119,019.75 |
| | | 0075 | 1140 | 7039902 | MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN | 4.00 | 0.00 | 4.00 | EA | 4.00 | $8,000.00 | $32,000.00 |
| | | 0075 | 1150 | 7040104 | HALF-SOLE REPAIR | 16.00 | 2.00 | 18.00 | SQFT | 18.00 | $450.00 | $8,100.00 |
| | | 0075 | 1160 | 7129904 | MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER | 200.00 | 50.00 | 250.00 | SQFT | 250.00 | $55.00 | $13,750.00 |
| | | 0075 | 1170 | 7129904 | MISC.SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 200.00 | 50.00 | 250.00 | SQFT | 250.00 | $100.00 | $25,000.00 |

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

Report Generated on April 27, 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200117-F01 | J6I3338 | 0076 | 1180 | 6239905 | MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY | 2,416.00 | -2,416.00 | 0.00 | SQYD | 0.00 | $93.00 | $0.00 |
| | | 0076 | 1190 | 7040104 | HALF-SOLE REPAIR | 12.00 | -6.00 | 6.00 | SQFT | 6.00 | $450.00 | $2,700.00 |
| | | 0076 | 1200 | 7049901 | MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL | 1.00 | 0.00 | 1.00 | LS | 1.00 | $20,000.00 | $20,000.00 |
| | | 0076 | 1210 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 39.00 | 0.00 | 39.00 | LF | 39.00 | $125.00 | $4,875.00 |
| | | 0077 | 1220 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,714.00 | 0.00 | 1,714.00 | SQYD | 0.00 | $27.75 | $0.00 |
| | | 0077 | 1230 | 7040104 | HALF-SOLE REPAIR | 13.00 | -7.00 | 6.00 | SQFT | 6.00 | $450.00 | $2,700.00 |
| | | 0077 | 1240 | 7040113 | CLEANING AND EPOXY COATING | 15.00 | 9.00 | 24.00 | SQFT | 24.00 | $46.00 | $1,104.00 |
| | | 0077 | 1250 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 20.00 | -2.00 | 18.00 | LF | 18.00 | $125.00 | $2,250.00 |
| | | 0078 | 1260 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,912.00 | 0.00 | 1,912.00 | SQYD | 0.00 | $27.75 | $0.00 |
| | | 0078 | 1270 | 7040104 | HALF-SOLE REPAIR | 24.00 | -12.00 | 12.00 | SQFT | 12.00 | $350.00 | $4,200.00 |
| | | 0078 | 1280 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 20.00 | -2.00 | 18.00 | LF | 18.00 | $125.00 | $2,250.00 |
| | | 0079 | 1290 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,332.00 | 0.00 | 1,332.00 | SQYD | 0.00 | $27.75 | $0.00 |
| | | 0079 | 1300 | 7039903 | MISC.PILE ENCASEMENT PILE ENCASEMENT | 88.00 | -4.00 | 84.00 | LF | 84.00 | $1,200.00 | $100,800.00 |
| | | 0079 | 1310 | 7040104 | HALF-SOLE REPAIR | 22.00 | -17.00 | 5.00 | SQFT | 5.00 | $350.00 | $1,750.00 |
| | | 0079 | 1320 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 11.00 | 1.00 | 12.00 | LF | 12.00 | $125.00 | $1,500.00 |
| | | 0080 | 1330 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,336.00 | 0.00 | 1,336.00 | SQYD | 0.00 | $27.75 | $0.00 |
| | | 0080 | 1340 | 7039903 | MISC.PILE ENCASEMENT PILE ENCASEMENT | 88.00 | 0.00 | 88.00 | LF | 88.00 | $1,200.00 | $105,600.00 |
| | | 0080 | 1350 | 7040104 | HALF-SOLE REPAIR | 12.00 | -6.00 | 6.00 | SQFT | 6.00 | $450.00 | $2,700.00 |
| | | 0080 | 1360 | 7040113 | CLEANING AND EPOXY COATING | 7.00 | 0.00 | 7.00 | SQFT | 7.00 | $75.00 | $525.00 |
| | | 0080 | 1370 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 11.00 | -2.00 | 9.00 | LF | 9.00 | $125.00 | $1,125.00 |
| | | 0081 | 1380 | 6239905 | MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY | 3,364.00 | -3,364.00 | 0.00 | SQYD | 0.00 | $93.00 | $0.00 |
| | | 0081 | 1390 | 7040104 | HALF-SOLE REPAIR | 50.00 | 2.00 | 52.00 | SQFT | 52.00 | $190.00 | $9,880.00 |
| | | 0081 | 1400 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 43.00 | 2.00 | 45.00 | LF | 45.00 | $125.00 | $5,625.00 |
| | | 0082 | 1410 | 6239905 | MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY | 2,965.00 | -2,965.00 | 0.00 | SQYD | 0.00 | $93.00 | $0.00 |
| | | 0082 | 1420 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 5.00 | 0.00 | 5.00 | SQFT | 5.00 | $350.00 | $1,750.00 |
| | | 0082 | 1430 | 7040104 | HALF-SOLE REPAIR | 18.00 | -18.00 | 0.00 | SQFT | 0.00 | $400.00 | $0.00 |
| | | 0082 | 1440 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 43.00 | 4.00 | 47.00 | LF | 47.00 | $125.00 | $5,875.00 |
| | | 0083 | 1450 | 6239905 | MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY | 3,114.00 | -3,114.00 | 0.00 | SQYD | 0.00 | $93.00 | $0.00 |
| | | 0083 | 1460 | 7040104 | HALF-SOLE REPAIR | 35.00 | -8.00 | 27.00 | SQFT | 27.00 | $450.00 | $12,150.00 |
| | | 0083 | 1470 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 47.00 | 10.00 | 57.00 | LF | 57.00 | $125.00 | $7,125.00 |
| | | 0074 | 5101 | 6233000 | EPOXY POLYMER WEARING SURFACE | 0.00 | 6,384.00 | 6,384.00 | SQYD | 6,384.00 | $36.72 | $234,420.48 |
| | | 0076 | 5102 | 6233000 | EPOXY POLYMER WEARING SURFACE | 0.00 | 2,513.00 | 2,513.00 | SQYD | 0.00 | $36.72 | $0.00 |
| | | 0081 | 5103 | 6233000 | EPOXY POLYMER WEARING SURFACE | 0.00 | 3,497.00 | 3,497.00 | SQYD | 3,497.00 | $36.72 | $128,409.84 |
| | | 0082 | 5104 | 6233000 | EPOXY POLYMER WEARING SURFACE | 0.00 | 3,098.00 | 3,098.00 | SQYD | 3,098.00 | $36.72 | $113,758.56 |
| | | 0083 | 5105 | 6233000 | EPOXY POLYMER WEARING SURFACE | 0.00 | 3,270.00 | 3,270.00 | SQYD | 3,270.00 | $36.72 | $120,074.40 |
| | | 0001 | 5106 | 7049902 | MISC.Epoxy Sealing Inlaid Pavement Markers | 0.00 | 184.00 | 184.00 | EA | 85.00 | $78.75 | $6,693.75 |
| | | 0079 | 5107 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | $1,050.00 | $1,050.00 |
| | | 0074 | 5108 | 1094000 | FORCE ACCOUNT | 0.00 | 8,619.98 | 8,619.98 | EA | 8,619.98 | $1.00 | $8,619.98 |
| **Project J6I3338 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$2,482,457.43** |
| | J6I3499 | 0001 | 1480 | 2031000 | CLASS A EXCAVATION | 55.00 | 0.00 | 55.00 | CUYD | 0.00 | $18.70 | $0.00 |
| | | 0001 | 1490 | 2142000 | FURNISHING ROCK FILL | 9.00 | 0.00 | 9.00 | CUYD | 9.00 | $28.75 | $258.75 |
| | | 0001 | 1500 | 2143000 | PLACING ROCK FILL | 9.00 | 0.00 | 9.00 | CUYD | 9.00 | $52.90 | $476.10 |
| | | 0001 | 1510 | 3039905 | MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS) | 533.20 | 0.00 | 533.20 | SQYD | 361.00 | $19.20 | $6,931.20 |
| | | 0001 | 1520 | 6053020A | FRENCH UNDERDRAIN | 160.00 | 0.00 | 160.00 | LF | 0.00 | $25.75 | $0.00 |

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

**Total Paid / All Items / All Estimates (Including this Estimate)**
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200117-F01 | J6I3499 | 0001 | 1530 | 6059902 | MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN | 4.00 | 0.00 | 4.00 | EA | 0.00 | $100.00 | $0.00 |
| | | 0001 | 1540 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 480.00 | 0.00 | 480.00 | SQYD | 470.00 | $275.00 | $129,250.00 |
| | | 0001 | 1550 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 480.00 | 0.00 | 480.00 | SQYD | 470.00 | $2.00 | $940.00 |
| | | 0001 | 1560 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND  INTERNAL SAW CUTS) | 2,106.00 | 0.00 | 2,106.00 | LF | 1,272.00 | $4.75 | $6,042.00 |
| | | 0001 | 1570 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR  FULL DEPTH PAVEMENT REPAIR | 264.00 | 0.00 | 264.00 | EA | 219.00 | $5.75 | $1,259.25 |
| | | 0001 | 1580 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 144.00 | 0.00 | 144.00 | EA | 144.00 | $9.80 | $1,411.20 |
| | | 0001 | 1590 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 2.90 | 0.00 | 2.90 | CUYD | 4.55 | $2,150.00 | $9,782.50 |
| | | 0001 | 1600 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 33.80 | 0.00 | 33.80 | SQYD | 40.90 | $300.00 | $12,270.00 |
| | | 0001 | 1610 | 6169901 | MISC.TRAFFIC CONTROL (LUMP SUM) | 1.00 | 0.00 | 1.00 | LS | 0.50 | $56,129.00 | $28,064.50 |
| | | 0001 | 1620 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED) | 12.00 | 0.00 | 12.00 | EA | 2.00 | $3,500.00 | $7,000.00 |
| | | 0001 | 1630 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | $191,000.00 | $95,500.00 |
| | | 0001 | 1640 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 424.00 | 0.00 | 424.00 | LF | 0.00 | $5.00 | $0.00 |
| | | 0001 | 1650 | 6240104A | SEPARATION GEOTEXTILE | 125.00 | 0.00 | 125.00 | SQYD | 0.00 | $3.25 | $0.00 |
| | | 0001 | 1660 | 6252003 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | 63,300.00 | 3,498.00 | 66,798.00 | LB | 66,798.00 | $3.95 | $263,852.10 |
| | | 0001 | 1670 | 7350001 | PIPE LINER FOR EXISTING CULVERT | 44.00 | 0.00 | 44.00 | LF | 0.00 | $72.00 | $0.00 |
| | | 0001 | 1680 | 8061016 | SEDIMENT REMOVAL | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | $35.00 | $0.00 |
| | | 0001 | 1690 | 8061019 | SILT FENCE | 205.00 | 0.00 | 205.00 | LF | 0.00 | $3.75 | $0.00 |
| | | 0030 | 1700 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $29,822.00 | $0.00 |
| **Project J6I3499 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$563,037.60** |
| **200117-F01  Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$11,376,865.77** |

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

Report Generated on April 27, 2021

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

Project: J6I3499

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1540 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 3/20/21 | 4/1/21 | 109.00 | SQYD | I-70 EB Lanes 2-4 | 573+51 | | 595+47 | | Sta. 573+51 (Lanes 3+4): 24'x18' = 48 SY; Sta. 589+12 (Lane 2): 12'x16' = 21 SY; Sta. 595+47 (Lane 2): 12'x30' = 40 SY |
| 1550 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | 3/20/21 | 4/1/21 | 109.00 | SQYD | I-70 EB Lanes 2-4 | 573+51 | | 595+47 | | Sta. 573+51 (Lanes 3+4): 24'x18' = 48 SY; Sta. 589+12 (Lane 2): 12'x16' = 21 SY; Sta. 595+47 (Lane 2): 12'x30' = 40 SY |
| 1560 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 3/20/21 | 4/1/21 | 430.00 | LF | I-70 EB Lanes 2-4 | 573+51 | | 595+47 | | |
| 1570 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 3/20/21 | 4/1/21 | 79.00 | EA | I-70 EB Lanes 2-4 | 573+51 | | 595+47 | | Sta. 573+51: 39 EA; Sta. 589+12: 20 EA; Sta. 595+47: 20 EA |
| 1580 | 6131017 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | 3/20/21 | 4/1/21 | 12.00 | EA | I-70 EB Lanes 2-4 | 573+51 | | 595+47 | | Sta. 595+47: 12 EA |
| 1590 | 6132018 | FURN & PLACE CONC MATL FOR CL A PARTIAL | 3/20/21 | 4/1/21 | 1.70 | CUYD | I-70 WB Lanes 2-3 | 534+00 | | 603+53 | | |
| | | | | 4/1/21 | 2.85 | CUYD | I-70 EB Lanes 2-3 | 534+00 | | 603+53 | | |
| 1600 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R | 3/20/21 | 4/1/21 | 15.30 | SQYD | I-70 WB Lanes 2-3 | 534+00 | | 603+53 | | |
| | | | | 4/1/21 | 25.60 | SQYD | I-70 EB Lanes 2-3 | 534+00 | | 603+53 | | |

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

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 13 | Sep 16, 2020 | dunnj1 | ($4,339.24) | Asphalt laid between 9-02-20 and 9-15-20<br><br>Mix ID: BP1<br>Virgin Asphalt = 5.2%<br>Total Tons = 1335.15<br>Adjustment = (4339.24)<br><br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 9/16/20 |
| | | | | | 14 | Oct 2, 2020 | dunnj1 | ($9,236.18) | Asphalt laid between 9-16-20 and 9-30-20<br><br>Mix ID: BP-1<br><br>Virgin Asphalt = 5.2%<br>Total Tons = 2841.90<br>Adjustment = (9236.18)<br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 9/30/20 |
| | | | | | 15 | Oct 18, 2020 | dunnj1 | ($12,105.15) | Asphalt laid between 10-01-20 and 10-15-20<br><br>Mix ID: BP-1<br><br>Virgin Asphalt = 5.2%<br>Total Tons = 3724.66<br>Adjustment = (12105.15)<br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 10/18/20 |
| | | | | **ACAD - Total** | | | | **($25,680.57)** | |
| | | | **Other Item Adjustment - Total** | | | | | **($25,680.57)** | |
| | | | Price FUEL | | 13 | Sep 16, 2020 | SYSTEM | ($2,972.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($1,949.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($4,372.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($9,027.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($0.14) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | **- Total** | | | | | **($18,320.87)** | |
| | | | **Price FUEL - Total** | | | | | **($18,320.87)** | |
| | **0040 - Total** | | | | | | | **($44,001.44)** | |
| | 0050 | ASPH. CONC. MIXTURE PG 76-22 (SP095BSM) | Material | | 12 | Sep 2, 2020 | SYSTEM | $1,029,985.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($1,029,985.45) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $1,593,254.51 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($1,593,254.51) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $2,117,826.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($2,117,826.02) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $2,310,454.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($2,310,454.45) | |
| | | | | | 16 | Nov 2, | SYSTEM | $2,310,454.45 | This adjustment offsets the original system-generated Overrun Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0050 | ASPH. CONC. MIXTURE PG 76-22 (SP095BSM) | Material | | | 2020 | | | Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($2,310,454.45) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $2,310,454.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($2,310,454.45) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $2,310,454.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($2,310,454.45) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $2,310,457.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($2,310,457.75) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $2,310,457.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($2,310,457.75) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $2,310,457.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($2,310,457.75) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $2,310,457.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($2,310,457.75) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $112,857.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($112,857.75) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $112,857.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($112,857.75) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $112,857.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($112,857.75) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $112,857.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($112,857.75) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $112,857.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($112,857.75) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | | Other Item Adjustment | ACAD | 11 | Aug 17, 2020 | dunnj1 | ($5,998.58) | |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | ($30,324.63) | Asphalt laid between 8-16-20 and 9-1-20<br><br>Mix ID: SP095 20-80<br>Virgin Asphalt = 6.2%<br>Total Tons = 7825.71 |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0050 | ASPH. CONC. MIXTURE PG 76-22 (SP095BSM) | Other Item Adjustment | ACAD | | | | | Adjustment = (-30,324.63)<br><br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 9/1/20 |
| | | | | | 14 | Oct 2, 2020 | dunnj1 | ($19,864.10) | Asphalt laid between 9-02-20 and 9-15-20<br><br>Mix ID: SP095 20-80<br><br>Virgin Asphalt = 6.2%<br>Total Tons = 5126.22<br>Adjustment = (19864.10)<br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 9/16/20 |
| | | | | | 14 | Oct 2, 2020 | dunnj1 | ($18,499.41) | Asphalt laid between 9-16-20 and 9-30-20<br><br>Mix ID: SP095 20-80<br><br>Virgin Asphalt = 6.2%<br>Total Tons = 4774.04<br>Adjustment = (18499.41)<br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 9/30/20 |
| | | | | | 15 | Oct 18, 2020 | dunnj1 | ($6,793.19) | Asphalt laid between 10-01-20 and 10-15-20<br><br>Mix ID: SP095 20-80<br><br>Virgin Asphalt = 6.2%<br>Total Tons = 1753.08<br>Adjustment = (6793.19)<br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 10/18/20 |
| | | | **ACAD - Total** | | | | | **($81,479.91)** | |
| | | | **Other Item Adjustment - Total** | | | | | **($81,479.91)** | |
| | | | Overrun | Overrun | 13 | Sep 16, 2020 | dunnj1 | ($19,864.10) | Asphalt laid between 9-02-20 and 9-15-20<br><br>Mix ID: SP095 20-80<br>Virgin Asphalt = 6.2%<br>Total Tons = 5126.22<br>Adjustment = (19864.10)<br><br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 9/16/20 |
| | | | | | 14 | Oct 2, 2020 | dunnj1 | $19,864.10 | On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($102,413.47) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Oct 18, 2020 | dunnj1 | ($102,413.47) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $102,413.47 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($102,545.18) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $102,545.18 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($102,545.18) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $102,545.18 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0050 | ASPH. CONC. MIXTURE PG 76-22 (SP095BSM) | Overrun | Overrun | 18 | Dec 1, 2020 | SYSTEM | ($102,545.18) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $102,545.18 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($102,545.18) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($3.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $3.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $102,545.18 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($102,548.40) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $102,548.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 21027.100; Overrun Quantity Balance 953.10. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($102,548.40) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $102,548.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 21027.100; Overrun Quantity Balance 953.10. |
| | | | | | 22 | Feb 1, 2021 | dunnj1 | $102,413.47 | This adjustment removes the previous user generated overrun adjustment |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | Price FUEL | | 11 | Aug 17, 2020 | SYSTEM | ($3,597.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($18,186.95) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($11,402.76) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($10,619.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($4,248.76) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($0.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | **- Total** | | | | | **($48,055.49)** | |
| | | | **Price FUEL - Total** | | | | | **($48,055.49)** | |
| | | | **0050 - Total** | | | | | **($129,535.40)** | |
| | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | Material | | 12 | Sep 2, 2020 | SYSTEM | $1,361,388.71 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($1,361,388.71) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $1,753,405.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($1,753,405.42) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $2,294,827.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($2,294,827.32) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $2,294,827.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($2,294,827.32) | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | Material | | 16 | Nov 2, 2020 | SYSTEM | $2,294,827.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($2,294,827.32) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $2,294,827.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($2,294,827.32) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $2,294,827.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($2,294,827.32) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $2,294,828.08 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($2,294,828.08) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($2,294,828.08) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($2,294,828.08) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($2,294,828.08) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($2,294,828.08) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($2,294,828.08) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($2,294,828.08) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($2,294,828.08) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($2,294,828.08) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | | **Material - Total** | | | | **$0.00** | |
| | | | Other Item Adjustment | ACAD | 11 | Aug 17, 2020 | dunnj1 | ($20,752.12) | |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | ($30,046.53) | Asphalt laid between 8-16-20 and 9-1-20<br><br>Mix ID: SP190 20-79<br>Virgin Asphalt = 4.5% |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | Other Item Adjustment | ACAD | | | | | Total Tons = 10683.21<br>Adjustment = (-30,046.53)<br><br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 9/1/20 |
| | | | | | 14 | Oct 2, 2020 | dunnj1 | ($14,628.46) | Asphalt laid between 9-02-20 and 9-15-20<br><br>Mix ID: SP190 20-79<br><br>Virgin Asphalt = 4.5%<br>Total Tons = 5201.23<br>Adjustment = (14628.46)<br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 9/16/20 |
| | | | | | 14 | Oct 2, 2020 | dunnj1 | ($20,203.65) | Asphalt laid between 9-16-20 and 9-30-20<br><br>Mix ID: SP190 20-79<br><br>Virgin Asphalt = 4.5%<br>Total Tons = 7183.52<br>Adjustment = (20203.65)<br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 9/30/20 |
| | | | | | 17 | Nov 16, 2020 | dunnj1 | $34,256.43 | For Line 0060 the virgin asphalt content was entered as the total asphalt content instead of the actual virgin asphalt content. The index for all estimates was 395 so the total tonnage was done on this report. This will give back the to the contractor part of the deduction withheld.<br><br>Entered as<br><br>Mix ID: SP190 20-79<br>Virgin Asphalt = 4.5%<br>Total Tons = 30447.49<br>Adjustment = (85633.57)<br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>Virgin Asphalt should have been entered as<br><br>Virgin Asphalt = 2.7%<br>Adjustment = (51380.14)<br><br>A difference of 34253.43 which is being being paid back to the contractor on this line item adjustment |
| | | | **ACAD - Total** | | | | | **($51,374.33)** | |
| | | | **Other Item Adjustment - Total** | | | | | **($51,374.33)** | |
| | | | Overrun | Overrun | 13 | Sep 16, 2020 | dunnj1 | ($14,628.46) | Asphalt laid between 9-02-20 and 9-15-20<br><br>Mix ID: SP190 20-79<br>Virgin Asphalt = 4.5%<br>Total Tons = 5201.23<br>Adjustment = (14628.46)<br><br>Current Index = 395<br>Base Index = 457.5<br>Difference = -62.5<br><br>dunnj1 9/16/20 |
| | | | | | 14 | Oct 2, 2020 | dunnj1 | $14,628.46 | On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($1,571.90) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Oct 2, 2020 | dunnj1 | ($1,571.90) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $1,571.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, | SYSTEM | ($1,570.63) | Averaged Price Adjustment from this item on all previous payment estimates |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | Overrun | Overrun | | 2020 | | | of '-2.28349' is applied (if non-zero). |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $1,570.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($1,570.63) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $1,570.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($1,570.63) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $1,570.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($1,570.63) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $1,570.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($1,570.63) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($0.74) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $0.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $1,570.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($1,571.36) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $1,571.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($1,571.36) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $1,571.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50. |
| | | | | | 22 | Feb 1, 2021 | dunnj1 | $1,571.90 | This adjustment removes the previous user generated overrun adjustment |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | Price FUEL | | 11 | Aug 17, 2020 | SYSTEM | ($17,150.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($24,827.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($11,569.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($15,979.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($0.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | **- Total** | | | | | **($69,526.47)** | |
| | | | **Price FUEL - Total** | | | | | **($69,526.47)** | |
| | **0060 - Total** | | | | | | | **($120,900.80)** | |
| | 0080 | MISC. | Material | | 19 | Dec 16, 2020 | SYSTEM | $372,124.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($372,124.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|-------------|-----------|--------|---------|
| J6I3257 | **0080 - Total** | | | | | | | **$0.00** | |
| | 0110 | FRENCH UNDERDRAIN | Material | | 12 | Sep 2, 2020 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($5,150.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($5,150.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($5,150.00) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($5,150.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($5,150.00) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($5,150.00) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($5,150.00) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($5,150.00) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($5,150.00) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($5,150.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($5,150.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($5,150.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($5,150.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0110 | FRENCH UNDERDRAIN | Material | | | | | | Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($5,150.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($5,150.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($5,150.00) | |
| | | - Total | | | | | | $0.00 | |
| | | Material - Total | | | | | | $0.00 | |
| | | 0110 - Total | | | | | | $0.00 | |
| | 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | 4 | May 3, 2020 | SYSTEM | $57,283.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | May 3, 2020 | SYSTEM | ($57,283.05) | |
| | | | | | 5 | May 17, 2020 | SYSTEM | $66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($66,008.90) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($66,008.90) | |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($66,008.90) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($66,008.90) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($66,008.90) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($66,008.90) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($66,008.90) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($77,819.67) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($77,819.67) | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | 14 | Oct 1, 2020 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($77,819.67) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($77,819.67) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($77,819.67) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($77,819.67) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($77,819.67) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($77,819.67) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($77,819.67) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($77,819.67) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($77,819.67) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($77,819.67) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($77,819.67) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($77,819.67) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($77,819.67) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | 27 | Apr 15, 2021 | SYSTEM | ($77,819.67) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 5 | May 17, 2020 | SYSTEM | $3,098.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | dunnj1 | ($3,098.90) | This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($3,098.90) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($3,098.90) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $3,098.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2020 | dunnj1 | ($3,098.90) | Will be paid on a future change order |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($3,098.90) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $3,098.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($3,098.90) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $3,098.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | dunnj1 | $6,197.80 | This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $1,512.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | ($1,512.17) | This adjustment reverses the system override of the overrun withholding |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($1,512.17) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($1,512.17) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $1,512.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($1,512.17) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $1,512.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($1,512.17) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $1,512.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $1,512.17 | This adjustment removes the previous user generated overrun withholding |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | **0130 - Total** | | | | | | **$0.00** | |
| | 0140 | MISC. CONCRETE | Material | | 12 | Sep 2, 2020 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($10,750.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0140 | MISC. CONCRETE | Material | | 13 | Sep 16, 2020 | SYSTEM | ($10,750.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($10,750.00) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($10,750.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($10,750.00) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($10,750.00) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($10,750.00) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($10,750.00) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($10,750.00) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($10,750.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($10,750.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($10,750.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($10,750.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($10,750.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($10,750.00) | |
| | | | | | 27 | Apr 15, | SYSTEM | $10,750.00 | This adjustment offsets the original system-generated Material Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0140 | MISC. CONCRETE | Material | | | 2021 | | | Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($10,750.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 12 | Sep 2, 2020 | SYSTEM | $2,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | ($2,150.00) | This adjustment reverses the system override of the overrun withholding |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($2,150.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($2,150.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $2,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($2,150.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $2,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($2,150.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $2,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $2,150.00 | This adjustment removes the previous user generated overrun withholding |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **0140 - Total** | | | | | **$0.00** | |
| | 0150 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 5 | May 17, 2020 | SYSTEM | $4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($4,195.20) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($4,195.20) | |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($4,195.20) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($4,195.20) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($4,195.20) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($4,195.20) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0150 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 11 | Aug 17, 2020 | SYSTEM | ($4,195.20) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($5,745.60) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($5,745.60) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($5,745.60) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($5,745.60) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($5,745.60) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($5,745.60) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($5,745.60) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($5,745.60) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($5,745.60) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($5,745.60) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($5,745.60) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($5,745.60) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($5,745.60) | |
| | | | | | 25 | Mar 16, | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0150 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2021 | | | Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($5,745.60) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($5,745.60) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($5,745.60) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | | **Material - Total** | | | | **$0.00** | |
| | | | Overrun | Overrun | 12 | Sep 2, 2020 | SYSTEM | $243.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $212.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | ($456.00) | This adjustment reverses the system override of the overrun withholding |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($456.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0150 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Overrun | Overrun | 21 | Jan 19, 2021 | SYSTEM | ($456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00. |
| | | | | | 22 | Feb 1, 2021 | dunnj1 | $456.00 | This adjustment removes the previous user generated overrun adjustment |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **0150 - Total** | | | | | **$0.00** | |
| | 0160 | SLOPE PROTECTION | Material | | 5 | May 17, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 16 | Nov 2, | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0160 | SLOPE PROTECTION | Material | | | 2020 | | | Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($27,834.24) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($27,834.24) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($27,834.24) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($27,834.24) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($27,834.24) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($27,834.24) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($27,834.24) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($27,834.24) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($27,834.24) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 5 | May 17, 2020 | SYSTEM | $747.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | dunnj1 | ($747.74) | This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0160 | SLOPE PROTECTION | Overrun | Overrun | 5 | May 17, 2020 | SYSTEM | ($747.74) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($747.74) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $747.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2020 | dunnj1 | ($747.74) | Will be paid on a future change order |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($747.74) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $747.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($747.74) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $747.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | dunnj1 | $1,495.48 | This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0160 - Total** | | | | | | | **$0.00** | |
| | 0170 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 9 | Jul 16, 2020 | SYSTEM | $10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($10,000.00) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($10,000.00) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($10,000.00) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($10,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0170 - Total** | | | | | | | **$0.00** | |
| | 0180 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 5 | May 17, 2020 | SYSTEM | $59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($59,131.50) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($59,131.50) | |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($59,131.50) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, | SYSTEM | ($59,131.50) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0180 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | 2020 | | | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($59,131.50) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($59,131.50) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($59,131.50) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $62,291.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($62,291.50) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($67,197.40) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($67,197.40) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($67,197.40) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($67,197.40) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($67,197.40) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($67,197.40) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($67,197.40) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $67,197.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($67,197.40) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $67,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($67,229.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $67,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0180 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($67,229.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $67,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($67,229.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $67,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($67,229.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $67,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($67,229.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $67,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($67,229.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $67,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($67,229.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0180 - Total** | | | | | | | **$0.00** | |
| | 0190 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | Material | | 5 | May 17, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($748.50) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($748.50) | |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($748.50) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($748.50) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($748.50) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($748.50) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($748.50) | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0190 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | Material | | 12 | Sep 2, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($748.50) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($748.50) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($748.50) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($748.50) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($748.50) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($748.50) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($748.50) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($748.50) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($748.50) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($748.50) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($748.50) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($748.50) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($748.50) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0190 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | Material | | 25 | Mar 16, 2021 | SYSTEM | ($748.50) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($748.50) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($748.50) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 5 | May 17, 2020 | SYSTEM | $628.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | dunnj1 | ($628.50) | This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($628.50) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($628.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $628.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2020 | dunnj1 | ($628.50) | Will be paid on a future change order |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($628.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $628.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($628.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $628.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | dunnj1 | $1,257.00 | This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | **0190 - Total** | | | | | | **$0.00** | |
| | 0200 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 5 | May 17, 2020 | SYSTEM | $2,994.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($2,994.00) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $2,994.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($2,994.00) | |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0200 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($1,497.00) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($1,497.00) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($1,497.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($1,497.00) | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0200 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 23 | Feb 16, 2021 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($1,497.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($1,497.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($1,497.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($1,497.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($1,497.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 5 | May 17, 2020 | SYSTEM | $2,754.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | dunnj1 | ($2,754.00) | This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($2,754.00) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($2,754.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $2,754.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2020 | dunnj1 | ($2,754.00) | Will be paid on a future change order |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($1,257.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $1,257.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($1,257.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $1,257.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | dunnj1 | $5,508.00 | This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **0200 - Total** | | | | | **$0.00** | |
| | 0220 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 5 | May 17, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($840.75) | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, | SYSTEM | ($840.75) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0220 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 2020 | | | |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($840.75) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($840.75) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($840.75) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($840.75) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($840.75) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($840.75) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($840.75) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($840.75) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($840.75) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($840.75) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($840.75) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($840.75) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($840.75) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0220 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($840.75) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($840.75) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($840.75) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($840.75) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($840.75) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($840.75) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($840.75) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($840.75) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0220 - Total** | | | | | | | **$0.00** | |
| | 0230 | FLASHING ARROW PANEL | Material | | 9 | Jul 16, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($2,400.00) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($2,400.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0230 - Total** | | | | | | | **$0.00** | |
| | 0240 | CMS WITH COMMUNICATION | Material | | 9 | Jul 16, 2020 | SYSTEM | $7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0240 | INTERFACE, CONT F | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($7,000.00) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($7,000.00) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($7,000.00) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($7,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0240 - Total** | | | | | | | **$0.00** | |
| | 0250 | MISC. | Material | | 9 | Jul 16, 2020 | SYSTEM | $9,768.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($9,768.50) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $9,768.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($9,768.50) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $9,768.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($9,768.50) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $9,768.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($9,768.50) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0250 - Total** | | | | | | | **$0.00** | |
| | 0260 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 12 | Sep 2, 2020 | SYSTEM | $10,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($10,260.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($29,640.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($29,640.00) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($29,640.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0260 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($29,640.00) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($29,640.00) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($29,640.00) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $42,180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($42,180.00) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($42,180.00) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($42,180.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($42,180.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($42,180.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($42,180.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($42,180.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($42,180.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($42,180.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 13 | Sep 16, 2020 | SYSTEM | $6,840.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $5,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, | SYSTEM | $3,420.00 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

**Contract ID:190315-C01**

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0260 | CONCRETE TRAFFIC BARRIER, TYPE D | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | dunnj1 | ($15,960.00) | This adjustment reapplies the overrun adjustment that was overrode by the system |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($15,960.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($15,960.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $15,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($15,960.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $15,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $15,960.00 | This adjustment removes the previous user generated overrun withholding |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0260 - Total** | | | | | | | **$0.00** | |
| | 0290 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 15 | Oct 18, 2020 | SYSTEM | $10,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($10,720.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 15 | Oct 18, 2020 | dunnj1 | ($3,240.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $3,240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($3,240.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($3,240.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $3,240.00 | This adjustment removes the previous user generated overrun withholding |
| | | | | **Overrun - Total** | | | | **($3,240.00)** | |
| | | | **Overrun - Total** | | | | | **($3,240.00)** | |
| | **0290 - Total** | | | | | | | **($3,240.00)** | |
| | 0300 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 15 | Oct 18, 2020 | SYSTEM | $3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($3,250.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 15 | Oct 18, 2020 | dunnj1 | ($650.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($650.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($650.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $650.00 | This adjustment removes the previous user generated overrun withholding |
| | | | | **Overrun - Total** | | | | **($650.00)** | |
| | | | **Overrun - Total** | | | | | **($650.00)** | |
| | **0300 - Total** | | | | | | | **($650.00)** | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0310 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material | | 15 | Oct 18, 2020 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($1,200.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 15 | Oct 18, 2020 | dunnj1 | ($800.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($800.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $800.00 | This adjustment removes the previous user generated overrun withholding |
| | | | **Overrun - Total** | | | | | **($800.00)** | |
| | | | **Overrun - Total** | | | | | **($800.00)** | |
| | **0310 - Total** | | | | | | | **($800.00)** | |
| | 0320 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 15 | Oct 18, 2020 | SYSTEM | $10,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($10,325.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 15 | Oct 18, 2020 | dunnj1 | ($8,400.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($8,400.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($8,400.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $8,400.00 | This adjustment removes the previous user generated overrun withholding |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($10,325.00) | |
| | | | **Overrun - Total** | | | | | **($18,725.00)** | |
| | | | **Overrun - Total** | | | | | **($18,725.00)** | |
| | **0320 - Total** | | | | | | | **($18,725.00)** | |
| | 0330 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 15 | Oct 18, 2020 | SYSTEM | $600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($600.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 25 | Mar 16, 2021 | SYSTEM | ($3,150.00) | |
| | | | **Overrun - Total** | | | | | **($3,150.00)** | |
| | | | **Overrun - Total** | | | | | **($3,150.00)** | |
| | **0330 - Total** | | | | | | | **($3,150.00)** | |
| | 0340 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 14 | Oct 1, 2020 | SYSTEM | $2,054.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0340 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 14 | Oct 1, 2020 | SYSTEM | ($2,054.22) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $5,720.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($5,720.40) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0340 - Total | | | | | | | $0.00 | |
| | 0350 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 15 | Oct 18, 2020 | SYSTEM | $11,519.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($11,519.55) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 15 | Oct 18, 2020 | dunnj1 | ($520.70) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $520.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($520.17) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($520.17) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $520.17 | This adjustment removes the previous user generated overrun withholding |
| | | | Overrun - Total | | | | | ($520.70) | |
| | | | Overrun - Total | | | | | ($520.70) | |
| | 0350 - Total | | | | | | | ($520.70) | |
| | 0360 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 15 | Oct 18, 2020 | SYSTEM | $5,274.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($5,274.75) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0360 - Total | | | | | | | $0.00 | |
| | 0370 | MISC. PAVEMENT MARKINGS | Material | | 15 | Oct 18, 2020 | SYSTEM | $26,908.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($26,908.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($33,880.00) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($33,880.00) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($33,880.00) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($33,880.00) | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0370 | MISC. PAVEMENT MARKINGS | Material | | 20 | Jan 4, 2021 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($33,880.00) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($33,880.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($33,880.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($33,880.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($33,880.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($33,880.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($33,880.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($33,880.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **0370 - Total** | | | | | | | **$0.00** | |
| | 0380 | MISC. PAVEMENT MARKINGS | Material | | 15 | Oct 18, 2020 | SYSTEM | $1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($1,500.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 25 | Mar 16, 2021 | SYSTEM | ($3,000.00) | |
| | | | | Overrun - Total | | | | ($3,000.00) | |
| | | | Overrun - Total | | | | | ($3,000.00) | |
| | **0380 - Total** | | | | | | | **($3,000.00)** | |
| | 0390 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 15 | Oct 18, 2020 | SYSTEM | ($2,039.19) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $2,039.19 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | $0.00 | |
| | | | Overrun - Total | | | | | $0.00 | |
| | **0390 - Total** | | | | | | | **$0.00** | |
| | 0460 | MGS GUARDRAIL | Construction | | 3 | Apr 15, | SYSTEM | ($659.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0460 | MGS GUARDRAIL | Stockpile | | | 2020 | | | |
| | | | | | 4 | May 3, 2020 | SYSTEM | ($18,076.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($8,016.98) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($19,890.09) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($16,033.95) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($9,125.86) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($17,517.47) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($89,320.59)** | |
| | | | **Construction Stockpile - Total** | | | | | **($89,320.59)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $89,320.59 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$89,320.59** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$89,320.59** | |
| | | | Overrun | Overrun | 14 | Oct 1, 2020 | SYSTEM | ($6,756.00) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($5,712.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $12,468.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **0460 - Total** | | | | | **$0.00** | |
| | 0470 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile | | 3 | Apr 15, 2020 | SYSTEM | ($1,366.68) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 4 | May 3, 2020 | SYSTEM | ($211.51) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($1,431.76) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($56.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($1,081.96) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($309.13) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($8,330.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($12,788.22)** | |
| | | | **Construction Stockpile - Total** | | | | | **($12,788.22)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $12,788.22 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$12,788.22** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$12,788.22** | |
| | | | **0470 - Total** | | | | | **$0.00** | |
| | 0480 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Construction Stockpile | | 3 | Apr 15, 2020 | SYSTEM | ($720.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($21,845.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($22,566.06)** | |
| | | | **Construction Stockpile - Total** | | | | | **($22,566.06)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $22,566.06 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$22,566.06** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$22,566.06** | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | **0480 - Total** | | | | | | | **$0.00** | |
| | 0490 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 4 | May 3, 2020 | SYSTEM | ($4,473.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($2,982.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($2,982.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($5,964.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($1,491.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($2,982.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($20,874.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($20,874.00)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $20,874.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$20,874.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$20,874.00** | |
| | **0490 - Total** | | | | | | | **$0.00** | |
| | 0500 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 7 | Jun 16, 2020 | SYSTEM | ($1,292.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($3,876.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($1,292.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($6,460.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($6,460.00)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $6,460.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$6,460.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$6,460.00** | |
| | | | Overrun | Overrun | 13 | Sep 16, 2020 | SYSTEM | ($12,000.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($18,000.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $30,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0500 - Total** | | | | | | | **$0.00** | |
| | 0510 | MGS END ANCHOR | Construction Stockpile | | 3 | Apr 15, 2020 | SYSTEM | ($488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 4 | May 3, 2020 | SYSTEM | ($2,440.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($976.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($4,392.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($1,464.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($1,952.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($1,952.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($14,640.00)** | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 0510 | MGS END ANCHOR | **Construction Stockpile - Total** | | | | | **($14,640.00)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $14,640.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$14,640.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$14,640.00** | |
| | **0510 - Total** | | | | | | | **$0.00** | |
| | 0520 | TYPE A CRSHWTHY END TERMINAL (MASH) | Construction Stockpile | | 3 | Apr 15, 2020 | SYSTEM | ($8,976.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 4 | May 3, 2020 | SYSTEM | ($14,960.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | May 17, 2020 | SYSTEM | ($1,496.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | ($2,992.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($10,472.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($4,488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($4,488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($5,984.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($1,496.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($2,992.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($1,496.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($1,496.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($61,336.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($61,336.00)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $61,336.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$61,336.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$61,336.00** | |
| | **0520 - Total** | | | | | | | **$0.00** | |
| | 0540 | CONCRETE FOOTINGS, BOLT DOWN | Material | | 21 | Jan 19, 2021 | SYSTEM | $11,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($11,520.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $11,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($11,520.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $11,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($11,520.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $11,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($11,520.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $11,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($11,520.00) | |
| | | | | | 26 | Apr 1, | SYSTEM | $11,520.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 0540 | CONCRETE FOOTINGS, BOLT DOWN | Material | | | 2021 | | | Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($11,520.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $11,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($11,520.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 0540 - Total | | | | | | $0.00 | |
| | 0580 | MISC. HIGHWAY SIGNING | Material | | 19 | Dec 16, 2020 | SYSTEM | $45,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($45,000.00) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($45,000.00) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($45,000.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($45,000.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($45,000.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($45,000.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($45,000.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($45,000.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($45,000.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 0580 - Total | | | | | | $0.00 | |
| | 5001 | TACK COAT - LOW OR NON-TRACKING | Material | | 11 | Aug 17, 2020 | SYSTEM | $20,218.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($20,218.80) | |
| | | | | | 12 | Sep 2, | SYSTEM | $61,622.10 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | 5001 | TACK COAT - LOW OR NON-TRACKING | Material | | | 2020 | | | Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($61,622.10) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $85,144.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($85,144.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $121,681.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($121,681.10) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $130,894.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($130,894.40) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 14 | Oct 2, 2020 | dunnj1 | ($5,681.10) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $1,977.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $1,766.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $1,937.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($5,681.10) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($5,681.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Oct 18, 2020 | dunnj1 | ($11,049.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $5,083.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $2,540.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $1,589.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $1,835.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $5,681.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($11,049.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($16,730.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $16,730.00 | This adjustment removes the previous user generated overrun withholding |
| | | | | | 22 | Feb 1, 2021 | dunnj1 | $0.10 | This adjustment removes the previous user generated overrun adjustment |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $16,730.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3257 | **5001 - Total** | | | | | | | **$0.00** | |
| | 5002 | BITUMINOUS SHOULDER RUMBLE STRIP | Overrun | Overrun | 16 | Nov 2, 2020 | SYSTEM | ($786.66) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $786.66 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **5002 - Total** | | | | | | | **$0.00** | |
| | 5003 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | 12 | Sep 2, 2020 | SYSTEM | $11,418.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($11,418.75) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 20 | Jan 4, 2021 | SYSTEM | ($3,806.25) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $3,806.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3806.25000 - 3806.25000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **5003 - Total** | | | | | | | **$0.00** | |
| | 5006 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 12 | Sep 2, 2020 | SYSTEM | $29,767.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($29,767.50) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 20 | Jan 4, 2021 | SYSTEM | ($14,175.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $14,175.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **5006 - Total** | | | | | | | **$0.00** | |
| | 5008 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 12 | Sep 2, 2020 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($26,260.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($26,260.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($26,260.00) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($26,260.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, | SYSTEM | ($26,260.00) | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 5008 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | | 2020 | | | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($26,260.00) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($26,260.00) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($26,260.00) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($26,260.00) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($26,260.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($26,260.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($26,260.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($26,260.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($26,260.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($26,260.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($26,260.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **5008 - Total** | | | | | | **$0.00** | |
| | 5010 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 22 | Feb 1, 2021 | SYSTEM | $85,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($85,950.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $85,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3257 | 5010 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 23 | Feb 16, 2021 | SYSTEM | ($85,950.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $85,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($85,950.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $85,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($85,950.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $85,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($85,950.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $85,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($85,950.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 5010 - Total | | | | | | | $0.00 | |
| J6I3257 - Total | | | | | | | | ($324,523.34) | |
| J6I3338 | 0600 | EMBANKMENT IN PLACE | Material | | 20 | Jan 4, 2021 | SYSTEM | $771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($771.12) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($771.12) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($771.12) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($771.12) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($771.12) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($771.12) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($771.12) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($771.12) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | 0600 | EMBANKMENT IN PLACE | Material | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | $0.00 | |
| | | | Price FUEL | | 20 | Jan 4, 2021 | SYSTEM | ($2.55) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | ($2.55) | |
| | | | **Price FUEL - Total** | | | | | ($2.55) | |
| | | **0600 - Total** | | | | | | ($2.55) | |
| | 0650 | MISC. PAVED DRAINAGE | Material | | 20 | Jan 4, 2021 | SYSTEM | $2,221.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($2,221.88) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $2,221.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($2,221.88) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $52,846.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($52,846.88) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $52,846.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($52,846.88) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $52,846.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($52,846.88) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $52,846.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($52,846.88) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $52,846.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($52,846.88) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $52,846.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($52,846.88) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | $0.00 | |
| | | **0650 - Total** | | | | | | $0.00 | |
| | 0660 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 20 | Jan 4, 2021 | SYSTEM | $2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($2,103.20) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($2,103.20) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($2,103.20) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3338 | 0660 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 23 | Feb 16, 2021 | SYSTEM | $2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($2,103.20) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($2,103.20) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($2,103.20) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($2,103.20) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($2,103.20) | |
| | | **- Total** | | | | | | **$0.00** | |
| | | **Material - Total** | | | | | | **$0.00** | |
| | | **0660 - Total** | | | | | | **$0.00** | |
| | 0670 | PLACING TYPE 2 ROCK BLANKET | Material | | 20 | Jan 4, 2021 | SYSTEM | $3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($3,093.75) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($3,093.75) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($3,093.75) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($3,093.75) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($3,093.75) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($3,093.75) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($3,093.75) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, | SYSTEM | ($3,093.75) | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3338 | 0670 | PLACING TYPE 2 ROCK BLANKET | Material | | | 2021 | | | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **0670 - Total** | | | | | | | **$0.00** | |
| | 0690 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 14 | Oct 1, 2020 | SYSTEM | $220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($220.00) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $1,679.26 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($1,679.26) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **0690 - Total** | | | | | | | **$0.00** | |
| | 0700 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 14 | Oct 1, 2020 | SYSTEM | $351.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($351.56) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $826.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($826.76) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **0700 - Total** | | | | | | | **$0.00** | |
| | 0760 | SLAB JACKING MATL HIGH DENSITY POLYURETH | Overrun | Overrun | 8 | Jun 30, 2020 | SYSTEM | ($30,189.85) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $30,189.85 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | | $0.00 | |
| | | | Overrun - Total | | | | | $0.00 | |
| | **0760 - Total** | | | | | | | **$0.00** | |
| | 0800 | MGS GUARDRAIL | Construction Stockpile | | 27 | Apr 15, 2021 | SYSTEM | ($13,616.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | ($13,616.37) | |
| | | | Construction Stockpile - Total | | | | | ($13,616.37) | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $13,616.37 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | $13,616.37 | |
| | | | Construction Stockpile STMI - Total | | | | | $13,616.37 | |
| | **0800 - Total** | | | | | | | **$0.00** | |
| | 0810 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 27 | Apr 15, 2021 | SYSTEM | ($4,844.49) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | ($4,844.49) | |
| | | | Construction Stockpile - Total | | | | | ($4,844.49) | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $4,844.49 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | $4,844.49 | |
| | | | Construction Stockpile STMI - Total | | | | | $4,844.49 | |
| | **0810 - Total** | | | | | | | **$0.00** | |
| | 0820 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile | | 27 | Apr 15, 2021 | SYSTEM | ($406.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | ($406.75) | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3338 | 0820 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | **Construction Stockpile - Total** | | | | | **($406.75)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $406.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$406.75** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$406.75** | |
| | **0820 - Total** | | | | | | | **$0.00** | |
| | 0830 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 27 | Apr 15, 2021 | SYSTEM | ($10,437.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($10,437.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($10,437.00)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $10,437.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$10,437.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$10,437.00** | |
| | **0830 - Total** | | | | | | | **$0.00** | |
| | 0840 | MGS END ANCHOR | Construction Stockpile | | 27 | Apr 15, 2021 | SYSTEM | ($976.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($976.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($976.00)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $976.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$976.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$976.00** | |
| | **0840 - Total** | | | | | | | **$0.00** | |
| | 0850 | TYPE A CRSHWTHY END TERMINAL (MASH) | Construction Stockpile | | 27 | Apr 15, 2021 | SYSTEM | ($4,488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($4,488.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($4,488.00)** | |
| | | | Construction Stockpile STMI | | 1 | Mar 16, 2020 | SYSTEM | $4,488.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$4,488.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$4,488.00** | |
| | **0850 - Total** | | | | | | | **$0.00** | |
| | 0870 | EPOXY POLYMER WEARING SURFACE | Material | | 8 | Jun 30, 2020 | SYSTEM | $25,460.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($25,460.62) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $43,109.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($43,109.62) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $43,109.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($43,109.62) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $72,469.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($72,469.12) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $101,204.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($101,204.25) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $101,204.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3338 | 0870 | EPOXY POLYMER WEARING SURFACE | Material | | 13 | Sep 16, 2020 | SYSTEM | ($101,204.25) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $101,204.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($101,204.25) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $101,204.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($101,204.25) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0870 - Total | | | | | | | $0.00 | |
| | 0880 | HALF-SOLE REPAIR | Material | | 7 | Jun 16, 2020 | SYSTEM | $10,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($10,350.00) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $10,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($10,350.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0880 - Total | | | | | | | $0.00 | |
| | 0890 | SLAB EDGE REPAIR (BRIDGES) | Material | | 11 | Aug 17, 2020 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($2,864.00) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($2,864.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($2,864.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($2,864.00) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($2,864.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($2,864.00) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($2,864.00) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3338 | 0890 | SLAB EDGE REPAIR (BRIDGES) | Material | | 18 | Dec 1, 2020 | SYSTEM | ($2,864.00) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($2,864.00) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($2,864.00) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($2,864.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($2,864.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($2,864.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($2,864.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($2,864.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($2,864.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($2,864.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 11 | Aug 17, 2020 | SYSTEM | $464.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | dunnj1 | ($464.00) | This adjusts the system override of the overrun withholding. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($464.00) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($464.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $464.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($464.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $464.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, | SYSTEM | ($464.00) | Averaged Price Adjustment from this item on all previous payment estimates |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | 0890 | SLAB EDGE REPAIR (BRIDGES) | Overrun | Overrun | | 2020 | | | of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $464.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($464.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $464.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $464.00 | This adjustment removes the previous user generated overrun withholding |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **0890 - Total** | | | | | **$0.00** | |
| | 0900 | CURB REMOVAL | Overrun | Overrun | 12 | Sep 2, 2020 | SYSTEM | ($12,300.00) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($19,800.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $30,300.00 | 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). |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $1,800.00 | 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** | |
| | | | **0900 - Total** | | | | | **$0.00** | |
| | 0920 | SAFETY BARRIER CURB | Material | | 12 | Sep 2, 2020 | SYSTEM | $35,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($35,350.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $35,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($35,350.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $35,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($35,350.00) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($58,450.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($58,450.00) | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($58,450.00) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($58,450.00) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, | SYSTEM | ($58,450.00) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | 0920 | SAFETY BARRIER CURB | Material | | | 2020 | | | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($58,450.00) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($58,450.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($58,450.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($58,450.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($58,450.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($58,450.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($58,450.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($58,450.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 12 | Sep 2, 2020 | SYSTEM | $14,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | ($14,350.00) | This adjustment reverses the system override of the overrun withholding |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($14,350.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($14,350.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $14,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($14,350.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $14,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($14,350.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Oct 18, 2020 | dunnj1 | ($23,100.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $23,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | 0920 | SAFETY BARRIER CURB | Overrun | Overrun | 15 | Oct 18, 2020 | SYSTEM | $14,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($23,100.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | ($2,100.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | dunnj1 | $37,450.00 | This adjustment removes the previous user generated overrun withholding |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | $2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50. |
| | | | | | 22 | Feb 1, 2021 | dunnj1 | $2,100.00 | This adjustment removes the previous user generated overrun adjustment |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0920 - Total** | | | | | | | **$0.00** | |
| | 0930 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 11 | Aug 17, 2020 | SYSTEM | $7,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($7,600.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0930 - Total** | | | | | | | **$0.00** | |
| | 0940 | HALF-SOLE REPAIR | Material | | 8 | Jun 30, 2020 | SYSTEM | $5,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($5,200.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 9 | Jul 16, 2020 | SYSTEM | ($6,800.00) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $6,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero). |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3338 | 0940 | HALF-SOLE REPAIR | Overrun | **Overrun - Total** | | | | **$0.00** | |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **0940 - Total** | | | | | **$0.00** | |
| | 0960 | CLEANING AND EPOXY COATING | Overrun | Overrun | 13 | Sep 16, 2020 | SYSTEM | ($3,800.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $3,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **0960 - Total** | | | | | **$0.00** | |
| | 0980 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 11 | Aug 17, 2020 | SYSTEM | $10,153.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($10,153.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 11 | Aug 17, 2020 | SYSTEM | $6,903.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | dunnj1 | ($6,903.00) | This adjusts the system override of the overrun withholding. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($6,903.00) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($6,903.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | $6,903.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $6,903.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **0980 - Total** | | | | | **$0.00** | |
| | 0990 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 11 | Aug 17, 2020 | SYSTEM | $14,058.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($14,058.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 11 | Aug 17, 2020 | SYSTEM | $9,558.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | dunnj1 | ($9,558.00) | This adjusts the system override of the overrun withholding. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($9,558.00) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($9,558.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Oct 2, 2020 | dunnj1 | $9,558.00 | This adjustment reverses the previous adjustment to system override |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $9,558.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **0990 - Total** | | | | | **$0.00** | |
| | 1000 | SILICONE EXPANSION JOINT SEALANT | Material | | 8 | Jun 30, 2020 | SYSTEM | $2,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3338 | 1000 | SILICONE EXPANSION JOINT SEALANT | Material | | 8 | Jun 30, 2020 | SYSTEM | ($2,625.00) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $2,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($2,625.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **1000 - Total** | | | | | | **$0.00** | |
| | 1010 | EPOXY POLYMER WEARING SURFACE | Material | | 9 | Jul 16, 2020 | SYSTEM | $37,795.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($37,795.50) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $37,795.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($37,795.50) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $44,871.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($44,871.75) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $105,616.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($105,616.50) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $105,616.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($105,616.50) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $105,616.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($105,616.50) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $105,616.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($105,616.50) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **1010 - Total** | | | | | | **$0.00** | |
| | 1020 | HALF-SOLE REPAIR | Material | | 7 | Jun 16, 2020 | SYSTEM | $3,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($3,720.00) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $3,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($3,720.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **1020 - Total** | | | | | | **$0.00** | |
| | 1040 | EPOXY POLYMER WEARING SURFACE | Material | | 8 | Jun 30, 2020 | SYSTEM | $21,905.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, | SYSTEM | ($21,905.85) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | 1040 | EPOXY POLYMER WEARING SURFACE | Material | | | 2020 | | | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $21,905.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($21,905.85) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $21,905.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($21,905.85) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $68,803.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($68,803.35) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $99,539.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($99,539.25) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $99,539.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($99,539.25) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $99,539.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($99,539.25) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $99,539.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($99,539.25) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1040 - Total** | | | | | | | **$0.00** | |
| | 1050 | HALF-SOLE REPAIR | Material | | 7 | Jun 16, 2020 | SYSTEM | $3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($3,250.00) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($3,250.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1050 - Total** | | | | | | | **$0.00** | |
| | 1060 | CLEANING AND EPOXY COATING | Material | | 11 | Aug 17, 2020 | SYSTEM | $8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($8,400.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1060 - Total** | | | | | | | **$0.00** | |
| | 1090 | HALF-SOLE REPAIR | Material | | 7 | Jun 16, 2020 | SYSTEM | $520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($520.00) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I3338 | 1090 | HALF-SOLE REPAIR | Material | | 8 | Jun 30, 2020 | SYSTEM | $5,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($5,200.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1090 - Total | | | | | | | $0.00 | |
| | 1120 | SILICONE EXPANSION JOINT SEALANT | Material | | 8 | Jun 30, 2020 | SYSTEM | $5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($5,000.00) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($5,000.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1120 - Total | | | | | | | $0.00 | |
| | 1130 | EPOXY POLYMER WEARING SURFACE | Material | | 9 | Jul 16, 2020 | SYSTEM | $52,447.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($52,447.50) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $52,447.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($52,447.50) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $52,447.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($52,447.50) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | $119,019.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($119,019.75) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $119,019.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($119,019.75) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $119,019.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($119,019.75) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $119,019.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($119,019.75) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1130 - Total | | | | | | | $0.00 | |
| | 1150 | HALF-SOLE REPAIR | Material | | 7 | Jun 16, 2020 | SYSTEM | $8,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($8,100.00) | |
| | | | | | 8 | Jun 30, | SYSTEM | $8,100.00 | This adjustment offsets the original system-generated Overrun Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | 1150 | HALF-SOLE REPAIR | Material | | | 2020 | | | Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($8,100.00) | |
| | | | | - Total | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 7 | Jun 16, 2020 | SYSTEM | $900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | dunnj1 | ($900.00) | This deducts the overrun payment that the system automatically overrode |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($900.00) | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | $900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Jul 16, 2020 | dunnj1 | $900.00 | This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | **1150 - Total** | | | | | | **$0.00** | |
| | 1160 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 10 | Aug 3, 2020 | SYSTEM | $13,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($13,750.00) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $13,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($13,750.00) | |
| | | | | - Total | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 10 | Aug 3, 2020 | dunnj1 | ($2,750.00) | This adds the overrun deduction that was overridden by the system |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($2,750.00) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 12 | Sep 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). |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | $2,750.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $2,750.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | **1160 - Total** | | | | | | **$0.00** | |
| | 1170 | MISC. STRUCTURAL | Material | | 10 | Aug 3, 2020 | SYSTEM | $25,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I3338 | 1170 | STEEL CONSTRUCTION | Material | | | | | | Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($25,000.00) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $25,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($25,000.00) | |
| | | | | | - Total | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 10 | Aug 3, 2020 | dunnj1 | ($5,000.00) | This adds the overrun deduction that was overridden by the system |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | $5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($5,000.00) | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($5,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | $5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($5,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | $5,000.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $5,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | | $0.00 | |
| | | | Overrun - Total | | | | | $0.00 | |
| | | 1170 - Total | | | | | | $0.00 | |
| | 1210 | SILICONE EXPANSION JOINT SEALANT | Material | | 9 | Jul 16, 2020 | SYSTEM | $4,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($4,875.00) | |
| | | | | | - Total | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 1210 - Total | | | | | | $0.00 | |
| | 1240 | CLEANING AND EPOXY COATING | Material | | 11 | Aug 17, 2020 | SYSTEM | $1,104.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($1,104.00) | |
| | | | | | - Total | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 11 | Aug 17, 2020 | SYSTEM | $414.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 11 | Aug 17, 2020 | dunnj1 | ($414.00) | This adjusts the system override of the overrun withholding. |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | ($414.00) | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($414.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | $414.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $414.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | | $0.00 | |
| | | | Overrun - Total | | | | | $0.00 | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | **1240 - Total** | | | | | | | **$0.00** | |
| | 1250 | SILICONE EXPANSION JOINT SEALANT | Material | | 9 | Jul 16, 2020 | SYSTEM | $2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($2,250.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1250 - Total** | | | | | | | **$0.00** | |
| | 1280 | SILICONE EXPANSION JOINT SEALANT | Material | | 9 | Jul 16, 2020 | SYSTEM | $2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($2,250.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1280 - Total** | | | | | | | **$0.00** | |
| | 1320 | SILICONE EXPANSION JOINT SEALANT | Material | | 9 | Jul 16, 2020 | SYSTEM | $1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($1,500.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 9 | Jul 16, 2020 | SYSTEM | $125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | dunnj1 | ($125.00) | This takes care of the overrun override by the system. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($125.00) | |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($125.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | $125.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $125.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1320 - Total** | | | | | | | **$0.00** | |
| | 1370 | SILICONE EXPANSION JOINT SEALANT | Material | | 9 | Jul 16, 2020 | SYSTEM | $1,125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($1,125.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1370 - Total** | | | | | | | **$0.00** | |
| | 1390 | HALF-SOLE REPAIR | Material | | 8 | Jun 30, 2020 | SYSTEM | $9,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($9,880.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 8 | Jun 30, 2020 | SYSTEM | $380.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | dunnj1 | ($380.00) | This reverses the system override of the overrun withholding |
| | | | | | 8 | Jun 30, | SYSTEM | ($380.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3338 | 1390 | HALF-SOLE REPAIR | Overrun | Overrun | | 2020 | | | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($380.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Jul 16, 2020 | dunnj1 | $380.00 | This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $380.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1390 - Total** | | | | | | | **$0.00** | |
| | 1400 | SILICONE EXPANSION JOINT SEALANT | Material | | 8 | Jun 30, 2020 | SYSTEM | $5,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($5,625.00) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $5,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($5,625.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 8 | Jun 30, 2020 | SYSTEM | $250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | dunnj1 | ($250.00) | This reverses the system override of the overrun withholding |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($250.00) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | $250.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $250.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1400 - Total** | | | | | | | **$0.00** | |
| | 1420 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 13 | Sep 16, 2020 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user dunnj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($1,750.00) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($1,750.00) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($1,750.00) | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | ($1,750.00) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | 1420 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 17 | Nov 16, 2020 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | ($1,750.00) | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | ($1,750.00) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | ($1,750.00) | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($1,750.00) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($1,750.00) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($1,750.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($1,750.00) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($1,750.00) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($1,750.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($1,750.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($1,750.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1420 - Total | | | | | | | $0.00 | |
| | 1440 | SILICONE EXPANSION JOINT SEALANT | Material | | 8 | Jun 30, 2020 | SYSTEM | $5,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($5,875.00) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $5,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, | SYSTEM | ($5,875.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | 1440 | SILICONE EXPANSION JOINT SEALANT | Material | | | 2020 | | | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 8 | Jun 30, 2020 | SYSTEM | $500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | dunnj1 | ($500.00) | This reverses the system override of the overrun withholding |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($500.00) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | $500.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | | $0.00 | |
| | | | Overrun - Total | | | | | $0.00 | |
| | | 1440 - Total | | | | | | $0.00 | |
| | 1460 | HALF-SOLE REPAIR | Material | | 8 | Jun 30, 2020 | SYSTEM | $12,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($12,150.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 1460 - Total | | | | | | $0.00 | |
| | 1470 | SILICONE EXPANSION JOINT SEALANT | Material | | 8 | Jun 30, 2020 | SYSTEM | $7,125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($7,125.00) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $7,125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($7,125.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 8 | Jun 30, 2020 | SYSTEM | $1,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2020 | dunnj1 | ($1,250.00) | This reverses the system override of the overrun withholding |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | ($1,250.00) | |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | ($1,250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Jul 16, 2020 | SYSTEM | $1,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2020 | SYSTEM | ($1,250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 3, 2020 | dunnj1 | $1,250.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $1,250.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | 1470 | SILICONE EXPANSION JOINT SEALANT | Overrun | | **Overrun - Total** | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **1470 - Total** | | | | | **$0.00** | |
| | 5101 | EPOXY POLYMER WEARING SURFACE | Material | | 12 | Sep 2, 2020 | SYSTEM | $148,495.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($148,495.68) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $148,495.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($148,495.68) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $230,968.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($230,968.80) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $230,968.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($230,968.80) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | **5101 - Total** | | | | | **$0.00** | |
| | 5103 | EPOXY POLYMER WEARING SURFACE | Material | | 14 | Oct 1, 2020 | SYSTEM | $128,409.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($128,409.84) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $128,409.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($128,409.84) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | **5103 - Total** | | | | | **$0.00** | |
| | 5104 | EPOXY POLYMER WEARING SURFACE | Material | | 14 | Oct 1, 2020 | SYSTEM | $113,758.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($113,758.56) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $113,758.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($113,758.56) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | **5104 - Total** | | | | | **$0.00** | |
| | 5105 | EPOXY POLYMER WEARING SURFACE | Material | | 12 | Sep 2, 2020 | SYSTEM | $30,330.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | ($30,330.72) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $120,074.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | ($120,074.40) | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | $120,074.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3338 | 5105 | EPOXY POLYMER WEARING SURFACE | Material | | | | | | Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | ($120,074.40) | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | $120,074.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | ($120,074.40) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5105 - Total** | | | | | | | **$0.00** | |
| **J6I3338 - Total** | | | | | | | | **($2.55)** | |
| J6I3499 | 1490 | FURNISHING ROCK FILL | Material | | 20 | Jan 4, 2021 | SYSTEM | $258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | ($258.75) | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | $258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | ($258.75) | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | $258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | ($258.75) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | $258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | ($258.75) | |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | $258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Mar 1, 2021 | SYSTEM | ($258.75) | |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | $258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($258.75) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($258.75) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($258.75) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1490 - Total** | | | | | | | **$0.00** | |
| | 1510 | MISC. | Material | | 25 | Mar 16, 2021 | SYSTEM | $6,931.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($6,931.20) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $6,931.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($6,931.20) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I3499 | 1510 | MISC. | Material | | 27 | Apr 15, 2021 | SYSTEM | $6,931.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($6,931.20) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1510 - Total** | | | | | | | **$0.00** | |
| | 1540 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 25 | Mar 16, 2021 | SYSTEM | $99,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($99,275.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $129,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($129,250.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $129,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($129,250.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1540 - Total** | | | | | | | **$0.00** | |
| | 1550 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | Material | | 25 | Mar 16, 2021 | SYSTEM | $722.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($722.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($940.00) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($940.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1550 - Total** | | | | | | | **$0.00** | |
| | 1570 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 25 | Mar 16, 2021 | SYSTEM | $805.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($805.00) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $1,259.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($1,259.25) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $1,259.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($1,259.25) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1570 - Total** | | | | | | | **$0.00** | |
| | 1580 | DOWEL BAR (FURNISH AND | Material | | 25 | Mar 16, 2021 | SYSTEM | $1,293.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I3499 | 1580 | INSTALL WITH BASK | Material | | | | | | Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 25 | Mar 16, 2021 | SYSTEM | ($1,293.60) | |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | $1,411.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($1,411.20) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $1,411.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($1,411.20) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **1580 - Total** | | | | | | | **$0.00** | |
| | 1590 | FURN & PLACE CONC MATL FOR CL A PARTIAL | Material | | 26 | Apr 1, 2021 | SYSTEM | $9,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($9,782.50) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $9,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($9,782.50) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 26 | Apr 1, 2021 | SYSTEM | $3,547.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65. |
| | | | | | 26 | Apr 1, 2021 | dunnj1 | ($3,547.50) | This overrun adjustment adds back the overrun deduction that the system overrode. This amount will be paid with an upcoming change order. |
| | | | | | 26 | Apr 1, 2021 | SYSTEM | ($3,547.50) | |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | ($3,547.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 27 | Apr 15, 2021 | SYSTEM | $3,547.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65. |
| | | | | Overrun - Total | | | | ($3,547.50) | |
| | | | Overrun - Total | | | | | ($3,547.50) | |
| | **1590 - Total** | | | | | | | **($3,547.50)** | |
| | 1600 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R | Overrun | Overrun | 26 | Apr 1, 2021 | SYSTEM | ($2,130.00) | |
| | | | | Overrun - Total | | | | ($2,130.00) | |
| | | | Overrun - Total | | | | | ($2,130.00) | |
| | **1600 - Total** | | | | | | | **($2,130.00)** | |
| | 1660 | SLAB JACKING MATL HIGH DENSITY POLYURETH | Material | | 7 | Jun 16, 2020 | SYSTEM | $162,767.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | ($162,767.65) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 8 | Jun 30, 2020 | SYSTEM | ($13,817.10) | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | $13,817.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | | $0.00 | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I3499 | 1660 | SLAB JACKING MATL HIGH DENSITY POLYURETH | Overrun - Total | | | | | $0.00 | |
| | 1660 - Total | | | | | | | $0.00 | |
| J6I3499 - Total | | | | | | | | ($5,677.50) | |
| Overall - Total | | | | | | | | ($330,203.39) | |