



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 43 | Contract ID 200117-H07 Prime Contractor Apex Paving Co. | Pay Period Start January 2, 2022 Pay Period End June 15, 2022 | Original Contract Amount \$8,709,119.25 Net Change Order Amount \$1,050,523.99 Current Contract Amount \$9,759,643.24 |
|---------------------------------------|--|--|---|

| Approval Date | | By User |
|---------------|--|---------|
| June 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | woodsk1 |
| June 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | bollis1 |
| June 17, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2021 | November 24, 2021 | | 100.00% |

| 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 | April 6, 2020 | April 6, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 43 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 200117-H07 | | | |
| Total Posted Items Pay | \$50,401.17 | \$9,709,242.11 | \$9,759,643.28 |
| Gross Item Adjustments | \$0.00 | \$238,244.49 | \$238,244.49 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$9,947,486.60 | \$9,997,887.77 |
| Contract Total Payable This Estimate: | \$50,401.17 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J913553 | 5011 | 3049910 | MISC.3049910 - MISC. - GUARDRAIL ROCK FORCE ACCOUNT | TONS | \$1.000 | 50,401.17 | \$50,401.17 |
| Project J913553 - Total | | | | | | | \$50,401.17 |
| Overall - Total | | | | | | | \$50,401.17 |

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J913553 | 0040 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Material | | | -2,908.9 | \$56.39 | (\$164,032.87) |
| | 0040 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 2,908.9 | \$56.39 | \$164,032.87 |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | | -5,111.1 | \$57.84 | (\$295,626.02) |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 5,111.1 | \$57.84 | \$295,626.02 |



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|--------------------------------|----------|---|-----------------|--|--|--|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9I3553 | 0080 | 3 IN. CONCRETE MEDIAN STRIP | Material | | | -2,330 | \$67.62 | (\$157,554.60) |
| | 0080 | 3 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 2,330 | \$67.62 | \$157,554.60 |
| | 0100 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -615.8 | \$185.16 | (\$114,021.53) |
| | 0100 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 615.8 | \$185.16 | \$114,021.53 |
| | 0340 | CLASS B-1 CONCRETE | Material | | | -3.3 | \$2,400.00 | (\$7,920.00) |
| | 0340 | CLASS B-1 CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 3.3 | \$2,400.00 | \$7,920.00 |
| | 0420 | CURB BLOCKOUT | Material | | | -170 | \$196.14 | (\$33,343.80) |
| | 0420 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 170 | \$196.14 | \$33,343.80 |
| | 0430 | HALF-SOLE REPAIR | Material | | | -755 | \$97.74 | (\$73,793.70) |
| | 0430 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 755 | \$97.74 | \$73,793.70 |
| | 0470 | CURB BLOCKOUT | Material | | | -185 | \$193.61 | (\$35,817.85) |
| | 0470 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 185 | \$193.61 | \$35,817.85 |
| | 0480 | HALF-SOLE REPAIR | Material | | | -723 | \$96.76 | (\$69,957.48) |
| | 0480 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 723 | \$96.76 | \$69,957.48 |
| | 0520 | CURB BLOCKOUT | Material | | | -170 | \$196.14 | (\$33,343.80) |
| | 0520 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 170 | \$196.14 | \$33,343.80 |
| | 0530 | HALF-SOLE REPAIR | Material | | | -853 | \$97.74 | (\$83,372.22) |
| | 0530 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | 853 | \$97.74 | \$83,372.22 |



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| | | | Current Contract Amount \$9,759,643.24 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J9I3553 | 0570 | CURB BLOCKOUT | Material | | | -155 | \$199.15 | (\$30,868.25) |
| | 0570 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 155 | \$199.15 | \$30,868.25 |
| | 0640 | CLASS B-2 CONCRETE | Material | | | -5.6 | \$5,218.44 | (\$29,223.26) |
| | 0640 | CLASS B-2 CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 5.6 | \$5,218.44 | \$29,223.26 |
| | 0650 | CURB BLOCKOUT | Material | | | -560 | \$181.01 | (\$101,365.60) |
| | 0650 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 560 | \$181.01 | \$101,365.60 |
| | 0690 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$5,000.00 | (\$5,000.00) |
| | 0690 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | 1 | \$5,000.00 | \$5,000.00 |
| | 0730 | CURB BLOCKOUT | Material | | | -261 | \$189.97 | (\$49,582.17) |
| | 0730 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 261 | \$189.97 | \$49,582.17 |
| | 5007 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | -12 | \$1,800.00 | (\$21,600.00) |
| | 5007 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 12 | \$1,800.00 | \$21,600.00 |
| | 5008 | MISC. | Material | | | -300 | \$8.40 | (\$2,520.00) |
| | 5008 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 300 | \$8.40 | \$2,520.00 |
| | 5009 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -325 | \$29.40 | (\$9,555.00) |
| | 5009 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 325 | \$29.40 | \$9,555.00 |
| | 5010 | FULL DEPTH REPAIR | Material | | | -61 | \$126.00 | (\$7,686.00) |
| | 5010 | FULL DEPTH REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | 61 | \$126.00 | \$7,686.00 |



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| | | Prime Contractor Apex Paving Co. | Pay Period End June 15, 2022 | Net Change Order Amount \$1,050,523.99 |
| | | | | Current Contract Amount \$9,759,643.24 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9I3553 | 5011 | MISC. | Material | | | -50,401.17 | \$1.00 | (\$50,401.17) |
| | 5011 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 50,401.17 | \$1.00 | \$50,401.17 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on June 18, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|-------------|---------------------------|
| J9I3553 | FAF 60-4(86) | Resurface | 60 | SCOTT | from I-57 to Spring Creek |
| J9S3571 | FAS S703(31) | Resurface | 69 | MISSISSIPPI | from I-57 to Bridge K0950 |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|----------------------------|--------------------|-----------------------|-----------------------|
| J9I3553 | Posted Item Pay | \$50,401.17 | \$7,967,337.91 | \$8,017,739.08 |
| | Gross Item Adjustments | \$0.00 | \$167,317.24 | \$167,317.24 |
| | Gross Item Pay | \$50,401.17 | \$8,134,655.15 | \$8,185,056.32 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J9S3571 | Posted Item Pay | \$0.00 | \$1,741,904.20 | \$1,741,904.20 |
| | Gross Item Adjustments | \$0.00 | \$70,927.25 | \$70,927.25 |
| | Gross Item Pay | \$0.00 | \$1,812,831.45 | \$1,812,831.45 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 3049910, Project Item Line Number 5011, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 3049910, Project Item Line Number 5011, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG..6422 - PG 64-22 Performance Gr Asphalt Binder, Acceptance Action Generic 1015ACPG..6422 is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG..6422H - PG 64-22H Performance Gr. Asphalt Binder, Acceptance Action Generic 1015ACPG..6422H is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6083003, Project Item Line Number 0080, Material Set 608300396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034001, Project Item Line Number 0340, Material Set 703400196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | woods1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | woods1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Acceptance Action Generic 100510..CPCMLD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040106, Project Item Line Number 5010, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7110200, Project Item Line Number 0690, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | No Remark was entered by Engineer | woodsk1 | Overridden |



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

Report Generated on June 18, 2022

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 200117-H07 | J9I3553 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$36,000.00 | \$36,000.00 |
| | | 0001 | 0020 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 6,032.50 | -898.75 | 5,133.75 | TONS | 5,133.75 | \$32.62 | \$167,462.92 |
| | | 0001 | 0030 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 17.00 | -17.00 | 0.00 | TONS | 0.00 | \$18.91 | \$0.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 16,232.80 | -323.90 | 15,908.90 | TONS | 15,908.90 | \$56.39 | \$897,102.87 |
| | | 0001 | 0050 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 62,977.90 | -1,866.80 | 61,111.10 | TONS | 61,111.10 | \$57.84 | \$3,534,666.02 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 60,125.00 | -7,266.00 | 52,859.00 | GAL | 52,859.00 | \$2.14 | \$113,118.26 |
| | | 0001 | 0070 | 4134000 | BITUMINOUS FOG SEAL | 5,508.00 | -4,958.00 | 550.00 | GAL | 550.00 | \$5.11 | \$2,810.50 |
| | | 0001 | 0080 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 2,330.00 | 0.00 | 2,330.00 | SQYD | 2,330.00 | \$67.62 | \$157,554.60 |
| | | 0001 | 0090 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0100 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 642.70 | 50.00 | 692.70 | SQYD | 692.70 | \$185.16 | \$128,260.33 |
| | | 0001 | 0110 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 64.00 | 0.00 | 64.00 | SQYD | 64.00 | \$10.00 | \$640.00 |
| | | 0001 | 0120 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 64.00 | 0.00 | 64.00 | SQYD | 64.00 | \$10.00 | \$640.00 |
| | | 0001 | 0130 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,204.00 | 0.00 | 2,204.00 | LF | 2,204.00 | \$6.00 | \$13,224.00 |
| | | 0001 | 0140 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,180.00 | 0.00 | 1,180.00 | EA | 1,180.00 | \$10.00 | \$11,800.00 |
| | | 0001 | 0150 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 10.00 | -8.00 | 2.00 | EA | 2.00 | \$10.00 | \$20.00 |
| | | 0001 | 0160 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 13.10 | -13.10 | 0.00 | TONS | 0.00 | \$532.33 | \$0.00 |
| | | 0001 | 0170 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 28.00 | -28.00 | 0.00 | SQYD | 0.00 | \$103.80 | \$0.00 |
| | | 0001 | 0180 | 6161005 | CONSTRUCTION SIGNS | 3,888.00 | 1,330.00 | 5,218.00 | SQFT | 5,218.00 | \$6.50 | \$33,917.00 |
| | | 0001 | 0190 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | | 0001 | 0200 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$20.00 | \$80.00 |
| | | 0001 | 0210 | 6161025 | CHANNELIZER (TRIM LINE) | 712.00 | -227.00 | 485.00 | EA | 485.00 | \$15.00 | \$7,275.00 |
| | | 0001 | 0220 | 6161030 | TYPE III MOVEABLE BARRICADE | 45.00 | -45.00 | 0.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0230 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 133.00 | -57.00 | 76.00 | EA | 76.00 | \$35.00 | \$2,660.00 |
| | | 0001 | 0240 | 6161040 | FLASHING ARROW PANEL | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$400.00 | \$3,200.00 |
| | | 0001 | 0250 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$208,790.05 | \$208,790.05 |
| | | 0001 | 0270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 205,637.00 | 0.00 | 205,637.00 | LF | 205,637.00 | \$0.23 | \$47,296.51 |
| | | 0001 | 0280 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 161,998.00 | 0.00 | 161,998.00 | LF | 161,998.00 | \$0.23 | \$37,259.54 |
| | | 0001 | 0290 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,400.00 | 0.00 | 2,400.00 | LF | 2,400.00 | \$1.00 | \$2,400.00 |
| | | 0001 | 0300 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0001 | 0310 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 18,810.00 | -1,666.10 | 17,143.90 | SQYD | 17,143.90 | \$6.49 | \$111,263.91 |
| | | 0001 | 0320 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 22,495.00 | 11,915.60 | 34,410.60 | SQYD | 34,410.60 | \$7.25 | \$249,476.85 |
| | | 0001 | 0330 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 3,038.00 | 0.00 | 3,038.00 | STA | 3,038.00 | \$18.75 | \$56,962.50 |
| | | 0001 | 0340 | 7034001 | CLASS B-1 CONCRETE | 3.30 | 0.00 | 3.30 | CUYD | 3.30 | \$2,400.00 | \$7,920.00 |
| | | 0010 | 0350 | 6061060 | MGS GUARDRAIL | 8,050.00 | 1,150.00 | 9,200.00 | LF | 9,200.00 | \$20.00 | \$184,000.00 |
| | | 0010 | 0360 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 24.00 | 2.00 | 26.00 | EA | 26.00 | \$2,900.00 | \$75,400.00 |
| | | 0010 | 0370 | 6061080 | MGS END ANCHOR | 6.00 | 3.00 | 9.00 | EA | 9.00 | \$1,000.00 | \$9,000.00 |
| | | 0010 | 0380 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 30.00 | 2.00 | 32.00 | EA | 32.00 | \$2,700.00 | \$86,400.00 |
| | | 0040 | 0390 | 9031220 | PIPE POSTS | 820.00 | 0.00 | 820.00 | LB | 820.00 | \$6.00 | \$4,920.00 |
| | | 0070 | 0400 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 106.00 | 0.00 | 106.00 | GAL | 106.00 | \$5.00 | \$530.00 |
| | | 0070 | 0410 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 265.00 | 0.00 | 265.00 | SQYD | 265.00 | \$5.00 | \$1,325.00 |
| | | 0070 | 0420 | 7034600 | CURB BLOCKOUT | 170.00 | 0.00 | 170.00 | LF | 170.00 | \$196.14 | \$33,343.80 |
| | | 0070 | 0430 | 7040104 | HALF-SOLE REPAIR | 240.00 | 515.00 | 755.00 | SQFT | 755.00 | \$97.74 | \$73,793.70 |



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

Report Generated on June 18, 2022

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 200117-H07 | J913553 | 0070 | 0440 | 7040113 | CLEANING AND EPOXY COATING | 584.00 | 0.00 | 584.00 | SQFT | 584.00 | \$13.00 | \$7,592.00 |
| | | 0071 | 0450 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 115.00 | 0.00 | 115.00 | GAL | 115.00 | \$5.00 | \$575.00 |
| | | 0071 | 0460 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 288.00 | 0.00 | 288.00 | SQYD | 288.00 | \$5.00 | \$1,440.00 |
| | | 0071 | 0470 | 7034600 | CURB BLOCKOUT | 185.00 | 0.00 | 185.00 | LF | 185.00 | \$193.61 | \$35,817.85 |
| | | 0071 | 0480 | 7040104 | HALF-SOLE REPAIR | 260.00 | 463.00 | 723.00 | SQFT | 723.00 | \$96.76 | \$69,957.48 |
| | | 0071 | 0490 | 7040113 | CLEANING AND EPOXY COATING | 628.00 | 0.00 | 628.00 | SQFT | 628.00 | \$13.00 | \$8,164.00 |
| | | 0072 | 0500 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 106.00 | 0.00 | 106.00 | GAL | 106.00 | \$5.00 | \$530.00 |
| | | 0072 | 0510 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 265.00 | 0.00 | 265.00 | SQYD | 265.00 | \$5.00 | \$1,325.00 |
| | | 0072 | 0520 | 7034600 | CURB BLOCKOUT | 170.00 | 0.00 | 170.00 | LF | 170.00 | \$196.14 | \$33,343.80 |
| | | 0072 | 0530 | 7040104 | HALF-SOLE REPAIR | 240.00 | 613.00 | 853.00 | SQFT | 853.00 | \$97.74 | \$83,372.22 |
| | | 0072 | 0540 | 7040113 | CLEANING AND EPOXY COATING | 584.00 | 0.00 | 584.00 | SQFT | 584.00 | \$13.00 | \$7,592.00 |
| | | 0073 | 0550 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 96.00 | 0.00 | 96.00 | GAL | 96.00 | \$5.00 | \$480.00 |
| | | 0073 | 0560 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 241.00 | 0.00 | 241.00 | SQYD | 241.00 | \$5.00 | \$1,205.00 |
| | | 0073 | 0570 | 7034600 | CURB BLOCKOUT | 155.00 | 0.00 | 155.00 | LF | 155.00 | \$199.15 | \$30,868.25 |
| | | 0073 | 0580 | 7040104 | HALF-SOLE REPAIR | 220.00 | 545.00 | 765.00 | SQFT | 765.00 | \$98.90 | \$75,658.50 |
| | | 0073 | 0590 | 7040113 | CLEANING AND EPOXY COATING | 534.00 | 0.00 | 534.00 | SQFT | 534.00 | \$13.00 | \$6,942.00 |
| | | 0074 | 0600 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$325.00 | \$18,200.00 |
| | | 0074 | 0610 | 2169903 | MISC.Remove and Replace Curb | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$300.00 | \$4,800.00 |
| | | 0074 | 0620 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 348.00 | 0.00 | 348.00 | GAL | 348.00 | \$5.00 | \$1,740.00 |
| | | 0074 | 0630 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 870.00 | 0.00 | 870.00 | SQYD | 870.00 | \$5.00 | \$4,350.00 |
| | | 0074 | 0640 | 7034214 | CLASS B-2 CONCRETE | 5.60 | 0.00 | 5.60 | CUYD | 5.60 | \$5,218.44 | \$29,223.26 |
| | | 0074 | 0650 | 7034600 | CURB BLOCKOUT | 560.00 | 0.00 | 560.00 | LF | 560.00 | \$181.01 | \$101,365.60 |
| | | 0074 | 0660 | 7040104 | HALF-SOLE REPAIR | 230.00 | 2,199.00 | 2,429.00 | SQFT | 2,429.00 | \$98.30 | \$238,770.70 |
| | | 0074 | 0670 | 7040113 | CLEANING AND EPOXY COATING | 1,971.00 | 0.00 | 1,971.00 | SQFT | 1,971.00 | \$13.00 | \$25,623.00 |
| | | 0074 | 0680 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,820.00 | 0.00 | 1,820.00 | LB | 1,820.00 | \$5.00 | \$9,100.00 |
| | | 0074 | 0690 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0074 | 0700 | 7174001 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$75.00 | \$4,200.00 |
| | | 0075 | 0710 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 162.00 | 0.00 | 162.00 | GAL | 162.00 | \$5.00 | \$810.00 |
| | | 0075 | 0720 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 406.00 | 0.00 | 406.00 | SQYD | 406.00 | \$5.00 | \$2,030.00 |
| | | 0075 | 0730 | 7034600 | CURB BLOCKOUT | 261.00 | 0.00 | 261.00 | LF | 261.00 | \$189.97 | \$49,582.17 |
| | | 0075 | 0740 | 7040104 | HALF-SOLE REPAIR | 370.00 | 415.00 | 785.00 | SQFT | 785.00 | \$98.22 | \$77,102.70 |
| | | 0075 | 0750 | 7040113 | CLEANING AND EPOXY COATING | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$13.00 | \$14,300.00 |
| | | 0076 | 0760 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 185.00 | 0.00 | 185.00 | GAL | 185.00 | \$5.00 | \$925.00 |
| | | 0076 | 0770 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 463.00 | 0.00 | 463.00 | SQYD | 463.00 | \$5.00 | \$2,315.00 |
| | | 0076 | 0780 | 7040104 | HALF-SOLE REPAIR | 400.00 | 1,872.00 | 2,272.00 | SQFT | 2,272.00 | \$107.41 | \$244,035.52 |
| | | 0076 | 0790 | 7040113 | CLEANING AND EPOXY COATING | 989.00 | 0.00 | 989.00 | SQFT | 989.00 | \$13.00 | \$12,857.00 |
| | | 0077 | 0800 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 185.00 | 0.00 | 185.00 | GAL | 185.00 | \$5.00 | \$925.00 |
| | | 0077 | 0810 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 463.00 | 0.00 | 463.00 | SQYD | 463.00 | \$5.00 | \$2,315.00 |
| | | 0077 | 0820 | 7040104 | HALF-SOLE REPAIR | 400.00 | 2,564.00 | 2,964.00 | SQFT | 2,964.00 | \$107.41 | \$318,363.24 |
| | | 0077 | 0830 | 7040113 | CLEANING AND EPOXY COATING | 989.00 | 0.00 | 989.00 | SQFT | 989.00 | \$13.00 | \$12,857.00 |
| | | 0001 | 5001 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$2,362.50 | \$9,450.00 |
| | | 0001 | 5002 | 6161010 | RELOCATED SIGNS | 0.00 | 966.00 | 966.00 | SQFT | 966.00 | \$6.83 | \$6,597.78 |
| | | 0001 | 5003 | 6129902 | MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 0.00 | 24,666.75 | 24,666.75 | EA | 24,666.75 | \$1.00 | \$24,666.75 |
| | | 0076 | 5004 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 0.00 | 22.00 | 22.00 | LF | 22.00 | \$245.39 | \$5,398.58 |
| | | 0077 | 5005 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 0.00 | 31.00 | 31.00 | LF | 31.00 | \$245.39 | \$7,607.09 |
| | | 0001 | 5006 | 6189901 | MISC.Additional Mobilization-Rumble Strip | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |



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

Report Generated on June 18, 2022

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|--|-----------------------|
| 200117-H07 | J9I3553 | 0001 | 5007 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 0.00 | 12.00 | 12.00 | EA | 12.00 | \$1,800.00 | \$21,600.00 | | |
| | | 0001 | 5008 | 2159903 | | 0.00 | 300.00 | 300.00 | LF | 300.00 | \$8.40 | \$2,520.00 | | |
| | | 0010 | 5009 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 0.00 | 325.00 | 325.00 | LF | 325.00 | \$29.40 | \$9,555.00 | | |
| | | 0075 | 5010 | 7040106 | FULL DEPTH REPAIR | 0.00 | 61.00 | 61.00 | SQFT | 61.00 | \$126.00 | \$7,686.00 | | |
| | | 0001 | 5011 | 3049910 | MISC.3049910 - MISC. - GUARDRAIL ROCK FORCE ACCOUNT | 0.00 | 50,401.17 | 50,401.17 | TONS | 50,401.17 | \$1.00 | \$50,401.17 | | |
| Project J9I3553 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$8,017,739.04 | | |
| J9S3571 | J9S3571 | 0001 | 0840 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,600.00 | \$2,600.00 | | |
| | | 0001 | 0850 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 2,161.00 | -343.14 | 1,817.86 | TONS | 1,817.86 | \$35.59 | \$64,697.64 | | |
| | | 0001 | 0860 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 350.00 | -350.00 | 0.00 | TONS | 0.00 | \$44.12 | \$0.00 | | |
| | | 0001 | 0870 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 3,194.60 | 325.50 | 3,520.10 | TONS | 3,520.10 | \$56.26 | \$198,040.83 | | |
| | | 0001 | 0880 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 17,210.20 | 45.40 | 17,255.60 | TONS | 17,255.60 | \$60.51 | \$1,044,136.36 | | |
| | | 0001 | 0890 | 4071005 | TACK COAT | 14,965.00 | -2,235.00 | 12,730.00 | GAL | 12,730.00 | \$2.14 | \$27,242.20 | | |
| | | 0001 | 0900 | 4134000 | BITUMINOUS FOG SEAL | 2,033.00 | 2,767.00 | 4,800.00 | GAL | 4,800.00 | \$4.15 | \$19,920.00 | | |
| | | 0001 | 0910 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$250.00 | \$1,000.00 | | |
| | | 0001 | 0920 | 6161005 | CONSTRUCTION SIGNS | 2,364.00 | -1,076.00 | 1,288.00 | SQFT | 1,288.00 | \$6.50 | \$8,372.00 | | |
| | | 0001 | 0930 | 6161009 | FLAG ASSEMBLY | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$20.00 | \$140.00 | | |
| | | 0001 | 0940 | 6161025 | CHANNELIZER (TRIM LINE) | 186.00 | -146.00 | 40.00 | EA | 40.00 | \$15.00 | \$600.00 | | |
| | | 0001 | 0950 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 | | |
| | | 0001 | 0960 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,400.00 | \$8,400.00 | | |
| | | 0001 | 0970 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 | | |
| | | 0001 | 0980 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$107,079.93 | \$107,079.93 | | |
| | | 0001 | 0990 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 1,212.00 | 0.00 | 1,212.00 | LF | 1,212.00 | \$2.00 | \$2,424.00 | | |
| | | 0001 | 1000 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 2,000.00 | 0.00 | 2,000.00 | LF | 2,000.00 | \$2.00 | \$4,000.00 | | |
| | | 0001 | 1010 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 24.00 | 0.00 | 24.00 | LF | 24.00 | \$10.00 | \$240.00 | | |
| | | 0001 | 1020 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 114,312.00 | 0.00 | 114,312.00 | LF | 114,312.00 | \$0.11 | \$12,574.32 | | |
| | | 0001 | 1030 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 31,999.00 | 0.00 | 31,999.00 | LF | 31,999.00 | \$0.11 | \$3,519.89 | | |
| | | 0001 | 1040 | 6207001 | PAVEMENT MARKING REMOVAL | 4,006.00 | 0.00 | 4,006.00 | LF | 4,006.00 | \$2.00 | \$8,012.00 | | |
| | | 0001 | 1050 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$0.00 | \$0.00 | | |
| | | 0001 | 1060 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 266.00 | 0.00 | 266.00 | SQYD | 266.00 | \$8.76 | \$2,330.16 | | |
| | | 0001 | 1070 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,431.00 | 0.00 | 3,431.00 | SQYD | 3,431.00 | \$9.00 | \$30,879.00 | | |
| | | 0010 | 1080 | 6061060 | MGS GUARDRAIL | 140.00 | 0.00 | 140.00 | LF | 140.00 | \$22.00 | \$3,080.00 | | |
| | | 0010 | 1090 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,000.00 | \$12,000.00 | | |
| | | 0010 | 1100 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,900.00 | \$11,600.00 | | |
| | | 0070 | 1110 | 2169902 | MISC.Removal of Existing End Post | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,250.00 | \$5,000.00 | | |
| | | 0070 | 1120 | 2169903 | MISC.Removal of Existing Curb and Guardrail | 166.00 | 0.00 | 166.00 | LF | 166.00 | \$125.00 | \$20,750.00 | | |
| | | 0070 | 1130 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 115.00 | 0.00 | 115.00 | GAL | 115.00 | \$5.00 | \$575.00 | | |
| | | 0070 | 1140 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 287.00 | 0.00 | 287.00 | SQYD | 287.00 | \$5.00 | \$1,435.00 | | |
| | | 0070 | 1150 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 20.00 | 11.00 | 31.00 | SQFT | 31.00 | \$311.16 | \$9,645.96 | | |
| | | 0070 | 1160 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 60.00 | 2.00 | 62.00 | LF | 62.00 | \$245.39 | \$15,214.18 | | |
| | | 0070 | 1170 | 7040113 | CLEANING AND EPOXY COATING | 308.00 | 0.00 | 308.00 | SQFT | 308.00 | \$13.00 | \$4,004.00 | | |
| | | 0070 | 1180 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 178.00 | 0.00 | 178.00 | LF | 178.00 | \$286.43 | \$50,984.54 | | |
| | | 0070 | 5100 | 7040104 | HALF-SOLE REPAIR | 0.00 | 360.00 | 360.00 | SQFT | 360.00 | \$112.78 | \$40,600.80 | | |
| | | 0070 | 5110 | 7040106 | FULL DEPTH REPAIR | 0.00 | 50.00 | 50.00 | SQFT | 50.00 | \$157.50 | \$7,875.00 | | |
| | | 0070 | 5120 | 7049902 | MISC.FORCE ACCOUNT(bolting deck and steel plates) | 0.00 | 2,331.40 | 2,331.40 | EA | 2,331.40 | \$1.00 | \$2,331.40 | | |
| | | Project J9S3571 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,741,904.20 |
| | | 200117-H07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$9,759,643.24 |



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

Report Generated on June 18, 2022

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

Project: J913553

| 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 |
|-------------|-----------|--------------------------|----------|-------------------|-----------------|-------|-----------|-----------------------|-----------------|---------------------|-----------------|-----------|
| 5011 | 3049910 | MISC. AGGREGATE FOR BASE | 6/15/22 | 6/16/22 | 50,401.17 | TONS | Route 60. | 24 | | 53 | | Route 60. |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | |
|--|-------------|---|------------------------------------|--|---------|---|------------------------|--|--------------|-------------------------|----------------------|------------------|-------|------|-------|----|
| J913553 | 0180 | April 14, 2020 | 377 | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 40.91 | | Left/Right | 2.00 | 16 | | | 32 | | | | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | 41.099 | | Left/Right | 2.00 | 20 | | 40 | | | | | |
| | | | | G020-2 48x24 8.00 END ROAD WORK | 45.40 | | Left/Right | 2.00 | 8 | | 16 | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 45.20 | | Left/Right | 2.00 | 12 | | 24 | | | | | |
| | | | | R4-2 36x48 12.00 PASS WITH CARE | 45.00 | | Left/Right | 2.00 | 12 | | 24 | | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 45.00 | | Left/Right | 2.00 | 6 | | 12 | | | | | |
| | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | 44.044 | | Left/Right | 2.00 | 16 | | 32 | | | | | |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | 44.044 | | Left/Right | 2.00 | 5 | | 10 | | | | | |
| | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | 42.268 | | Left/Right | 2.00 | 16 | | 32 | | | | | |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | 42.268 | | Left/Right | 2.00 | 5 | | 10 | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 41.90 | | Left/Right | 2.00 | 12 | | 24 | | | | | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | 41.099 | | Left/Right | 2.00 | 4.67 | | 9.34 | | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 41.29 | | Left/Right | 2.00 | 6 | | 12 | | | | | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | 41.29 | | Left/Right | 2.00 | 12 | | 24 | | | | | |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 41.47 | | Left/Right | 2.00 | 16 | | 32 | | | | | |
| | | | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 41.76 | | Left | 1.00 | 16 | | 16 | | | | | |
| | | | | W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | 41.76 | | Right | 1.00 | 16 | | 16 | | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 41.90 | | Left/Right | 2.00 | 6 | | 12 | | | | | |
| | | April 20, 2020 | 217 | CONST-3A 60x48 20.00 FINE SIGN | 42.87 | | Westbound Rte 60 LT/RT | 2.00 | 20 | | 40 | | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 42.68 | | Westbound Rte 60 LT/RT | 2.00 | 16 | | 32 | | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 43.68 | | Westbound Rte 60 LT/RT | 2.00 | 6 | | 12 | | | | | |
| | | | | W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | 43.54 | | Westbound Rte 60 LT | 1.00 | 16 | | 16 | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 43.68 | | Westbound Rte 60 LT/RT | 2.00 | 12 | | 24 | | | | | |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 43.25 | | Westbound Rte 60 LT/RT | 2.00 | 16 | | 32 | | | | | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | 43.06 | | Westbound Rte 60 LT/RT | 2.00 | 12 | | 24 | | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 43.06 | | Westbound Rte 60 LT/RT | 2.00 | 6 | | 12 | | | | | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | 42.87 | | Westbound Rte 60 LT/RT | 2.00 | 4.67 | | 9.34 | | | | | |
| | | | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 43.54 | | Westbound Rte 60 RT | 1.00 | 16 | | 16 | | | | | |
| | | | | May 18, 2020 | 12 | R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT | 43.044 | | RT and LT | 2.00 | 6.25 | | 12.5 | | | |
| | | | | | | June 24, 2020 | 377 | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 37.473 | | RT/LT | 2.00 | 16 | | 16.00 | 32 |
| | | | | | | | | G020-2 48x24 8.00 END ROAD WORK | 39.66 | | RT/LT | 2.00 | 8 | | 8.00 | 16 |
| | | | | R4-1 36x48 12.00 DO NOT PASS | 37.263 | | | | RT/LT | 2.00 | 12 | | 12.00 | 24 | | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | 37.059 | | | | RT/LT | 2.00 | 4.67 | | 4.67 | 9.34 | | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | 37.059 | | | | RT/LT | 2.00 | 20 | | 20.00 | 40 | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 36.853 | | | | RT/LT | 2.00 | 16 | | 16.00 | 32 | | |
| | | | | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 37.695 | | | | RT | 1.00 | 16 | | 16.00 | 16 | | |
| | | W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | 37.695 | | LT | | | 1.00 | 16 | | 16.00 | 16 | | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | 37.899 | | RT/LT | | | 2.00 | 12 | | 12.00 | 24 | | | | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 37.899 | | RT/LT | | | 2.00 | 6 | | 6.00 | 12 | | | | |
| | | W08-15 48x48 16.00 GROOVED PAVEMENT | 37.941 | | RT/LT | | | 4.00 | 16 | Bridges L0923 and L0924 | 16.00 | 64 | | | | |
| | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | 37.941 | | RT/LT | | | 4.00 | 5 | Bridges L0923 and L0924 | 5.00 | 20 | | | | |
| | | R4-2 36x48 12.00 PASS WITH CARE | 39.284 | | RT/LT | | | 2.00 | 12 | | 12.00 | 24 | | | | |
| G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 39.284 | | RT/LT | 2.00 | 6 | | | | 6.00 | 12 | | | | | | |
| R2-1 36x48 12.00 SPEED LIMIT XX | 39.47 | | RT/LT | 2.00 | 12 | | | | 12.00 | 24 | | | | | | |
| G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 37.263 | | RT/LT | 2.00 | 6 | | | | 6.00 | 12 | | | | | | |
| June 25, 2020 | 0 | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 0.6 | 0.6 | I-57 | | | 1.00 | 16 | | 16.00 | 16 | | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT | 0.2 | 0.2 | I-57 | | | 2.00 | 12 | | 12.00 | 24 | | | | |



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

Report Generated on June 18, 2022

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | |
|--------------------------|-------------|--|------------------------------------|--|--------------------|---|---------------------------|-----------------|---------------------------|--------------|----------------------|------------------|-------|
| J913553 | 0180 | June 25, 2020 | 0 | XX | | | | | | | | | |
| | | | | W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | 0.2 | 0.2 | I-55 To Route 60 Ramp | 1.00 | 16 | | 16.00 | 16 | |
| | | | | W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | 0.2 | 0.2 | Exit 66B Ramp | 1.00 | 16 | | 16.00 | 16 | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 0.2 | 0.2 | I-55 To Route 60 Ramp | 1.00 | 16 | | 16.00 | 16 | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 0.2 | 0.2 | Exit 66B Ramp | 1.00 | 16 | | 16.00 | 16 | |
| | | | | W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | 0.6 | 0.6 | I-57 | 1.00 | 16 | | 16.00 | 16 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 25.557 | 25.557 | Route 60 End Of Work Zone | 2.00 | 12 | | 12.00 | 24 | |
| | | | | R4-2 CARE 36x48 12.00 PASS WITH CARE | 25.358 | 25.358 | Route 60 End Of Work Zone | 2.00 | 12 | | 12.00 | 24 | |
| | | | | W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | 24.567 | 24.567 | Exit 66B Ramp | 1.00 | 16 | | 16.00 | 16 | |
| | | | | R1-2 48 TRI 6.93 YIELD | 24.548 | 24.548 | I-55 To Route 60 Ramp | 1 | 6.93 | | 6.93 | 6.93 | |
| | | | | W03-2 48x48 16.00 YIELD AHEAD (SYMBOL) | 24.525 | 24.525 | I-55 To Route 60 Ramp | 1.00 | 16 | | 16.00 | 16 | |
| | | | | EO5-1 36x48 12.00 GORE EXIT | 24.407 | 24.407 | Exit 66B Ramp | 1.00 | 12 | | 12.00 | 12 | |
| | | | | R1-2 48 TRI 6.93 YIELD | 24.262 | 24.262 | Exit 66B Ramp | 1.00 | 6.93 | | 6.93 | 6.93 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 24.198 | 24.198 | Exit 66B Ramp | 1.00 | 12 | | 12.00 | 12 | |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 0.8 | 0.8 | I-57 | 2.00 | 16 | | 16.00 | 32 | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | 1.0 | 1.0 | I-57 | 2.00 | 12 | | 12.00 | 24 | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | 1.2 | 1.2 | I-57 | 2.00 | 20 | | 20.00 | 40 | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | 1.2 | 1.2 | I-57 | 2.00 | 4.67 | | 4.67 | 9.34 | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 1.4 | 1.4 | I-57 | 2.00 | 16 | | 16.00 | 32 | |
| | | | | W03-2 48x48 16.00 YIELD AHEAD (SYMBOL) | 24.205 | 24.025 | Exit 66B Ramp | 1.00 | 16 | | 16.00 | 16 | |
| | | | | June 30, 2020 | 0 | W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 33.70 | 33.70 | Route 60 | 1.00 | 16 | | 16.00 |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | 33.5 | | | 33.5 | Route 60 | 2.00 | 12 | | 12.00 | 24 | |
| | | R4-2 CARE 36x48 12.00 PASS WITH CARE | 35.2 | | | 35.2 | Route 60 | 2.00 | 12 | | 12.00 | 24 | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 34.79 | | | 34.79 | Route 60 | 2.00 | 16 | | 16.00 | 32 | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | 35.5 | | | 35.5 | Route 60 | 2.00 | 12 | | 12.00 | 24 | |
| | | R4-1 36x48 12.00 DO NOT PASS | 34.19 | | | 34.19 | Route 60 | 2.00 | 12 | | 12.00 | 24 | |
| | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 33.89 | | | 33.89 | Route 60 | 2.00 | 16 | | 16.00 | 32 | |
| | | W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | 33.70 | | | 33.70 | Route 60 | 1.00 | 16 | | 16.00 | 16 | |
| | | CONST-3A 60x48 20.00 FINE SIGN | 34.49 | | | 34.49 | Route 60 | 2.00 | 20 | | 20.00 | 40 | |
| | | September 8, 2020 | 84 | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 29.461 | Bridge L0956 | 2.00 | 5 | | 10 |
| | | | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | | 31.168 | Bridge L0955 | 2.00 | 16 | | 32 |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 31.168 | Bridge L0955 | 2.00 | 5 | | 10 | | |
| | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | | 29.461 | Bridge L0956 | 2.00 | 16 | | 32 | | |
| | | | | September 23, 2020 | 222 | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 43.085 | West of Rte FF (Stoddard) | 2.00 | 5 | | 10 |
| | | W08-1 48x48 16.00 BUMP | | | | 43.085 | West of Rte FF (Stoddard) | 2.00 | 16 | | 32 | | |
| | | W08-15 48x48 16.00 GROOVED PAVEMENT | | | | 43.085 | West of Rte FF (Stoddard) | 2.00 | 16 | | 32 | | |
| | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | | | 45.896 | East of Bridge B0548 | 2.00 | 5 | | 10 | | |
| | | W08-1 48x48 16.00 BUMP | | | | 45.896 | East of Bridge B0548 | 2.00 | 16 | | 32 | | |
| | | W08-15 48x48 16.00 GROOVED PAVEMENT | | | | 45.896 | East of Bridge B0548 | 2.00 | 16 | | 32 | | |
| | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | | | 46.507 | East of A0030 | 2.00 | 5 | | 10 | | |
| | | W08-1 48x48 16.00 BUMP | | | | 46.507 | East of Bridge A0030 | 2.00 | 16 | | 32 | | |
| | | W08-15 48x48 16.00 GROOVED PAVEMENT | | | | 46.507 | East of A0030 | 2.00 | 16 | | 32 | | |
| See Special Sign Details | | | | | | 0.00 | | | | | | | |
| October 2, 2020 | 303 | W08-15 48x48 16.00 GROOVED PAVEMENT | | 43.042 | Route 60 | 1.00 | 16 | | 16 | | | | |
| | | W08-1 48x48 16.00 BUMP | | 43.042 | Route 60 | 1.00 | 16 | | 16 | | | | |
| | | W08-11 48x48 16.00 UNEVEN LANES | | 46.179 | Route 60 | 2.00 | 16 | | 32 | | | | |
| | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 45.138 | Route 60 | 2.00 | 16 | | 32 | | | | |
| | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 45.138 | Route 60 | 2.00 | 5 | | 10 | | | | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 45.041 | Route 60 Side Road | 2.00 | 16 | | 32 | | | | |
| | | W08-11 48x48 16.00 UNEVEN LANES | | 44.129 | Route 60 | 2.00 | 16 | | 32 | | | | |
| | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 43.084 | Route 60 | 2.00 | 16 | | 32 | | | | |
| | | W08-11 48x48 16.00 UNEVEN LANES | | 43.061 | Route 60 | 2.00 | 16 | | 32 | | | | |
| | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 43.042 | Route 60 | 2.00 | 16 | | 32 | | | | |



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

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | |
|---------|-------------|------------------|------------------------------------|--|---|----------|------------------------|------------------------------------|--------------|--------------|----------------------|------------------|----|------|
| J913553 | 0180 | October 2, 2020 | 303 | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 43.042 | Route 60 | 1.00 | 5 | | | 5 | | |
| | | | | | See Special Sign Details | 1 | A | | | | | | | |
| | | October 5, 2020 | 80 | W08-11 48x48 16.00 UNEVEN LANES | | 46.171 | Westbound Driving Lane | 2.00 | 16 | | | | 32 | |
| | | | | | W08-11 48x48 16.00 UNEVEN LANES | | 48.184 | Westbound Driving Lane | 2.00 | 16 | | | | 32 |
| | | | | | W08-1 48x48 16.00 BUMP | | 48.472 | Westbound Driving Lane | 1.00 | 16 | | | | 16 |
| | | October 9, 2020 | 115 | R1-2 48 TRI 6.93 YIELD | | 49.089 | Route 60 | 1.00 | 6.93 | | | | | 6.93 |
| | | | | | W03-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | 49.089 | Route 60 | 1.00 | 16 | | | | 16 |
| | | | | | W08-1 48x48 16.00 BUMP | | 50.481 | Route 60 | 1.00 | 16 | | | | 16 |
| | | | | | See Special Sign Details | 1 | A | | | | | | | |
| | | | | | W08-11 48x48 16.00 UNEVEN LANES | | 49.289 | Route 60 | 1.00 | 16 | | | | 16 |
| | | | | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 49.289 | Route 60 | 1.00 | 16 | | | | 16 |
| | | | | | W08-11 48x48 16.00 UNEVEN LANES | | 50.241 | Route 60 | 2.00 | 16 | | | | 32 |
| | | | | | EO5-1 36x48 12.00 GORE EXIT | | 48.755 | Route 60 | 1.00 | 12 | | | | 12 |
| | | October 13, 2020 | 524 | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 45.137 | | | 2.00 | 5 | | | | 10 |
| | | | | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 43.097 | | 2.00 | 16 | | | | 32 |
| | | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 43.097 | | 2.00 | 5 | | | | 10 |
| | | | | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 45.137 | | 2.00 | 16 | | | | 32 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte F North/South | 2.00 | 16 | | | | 32 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte 60 WB near 153 intersection | 2.00 | 16 | | | | 32 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Co Rd 717 North/South | 2.00 | 16 | | | | 32 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte ZZ South | 1.00 | 16 | | | | 16 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte FF South | 1.00 | 16 | | | | 16 |
| | | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 47.151 | | 2.00 | 5 | | | | 10 |
| | | | | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 47.151 | | 2.00 | 16 | | | | 32 |
| | | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 47.947 | | 2.00 | 5 | | | | 10 |
| | | | | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 47.947 | | 2.00 | 16 | | | | 32 |
| | | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 49.282 | | 2.00 | 5 | | | | 10 |
| | | | | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 49.282 | | 2.00 | 16 | | | | 32 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 49.346 | | 2.00 | 16 | | | | 32 |
| | | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 51.212 | | 2.00 | 5 | | | | 10 |
| | | | | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 51.212 | | 2.00 | 16 | | | | 32 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Co RD 449 | 1.00 | 16 | | | | 16 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Co RD 531 North | 1.00 | 16 | | | | 16 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Co Rd 731 South | 1.00 | 16 | | | | 16 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | One-Mile Rd | 1.00 | 16 | | | | 16 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte 25 On-Ramp | 1.00 | 16 | | | | 16 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte AD Ramp | 1.00 | 16 | | | | 16 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte FF North | 1.00 | 16 | | | | 16 |
| | | October 14, 2020 | 148 | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 52.325 | | | 2.00 | 16 | | | | 32 |
| | | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 52.325 | | 2.00 | 5 | | | | 10 |
| | | | | | W08-11 48x48 16.00 UNEVEN LANES | | 52.304 | | 2.00 | 16 | | | | 32 |
| | | | | | W08-11 48x48 16.00 UNEVEN LANES | | 50.234 | | 2.00 | 16 | | | | 32 |
| | | | | | W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 53.334 | | 2.00 | 5 | | | | 10 |
| | | | | | W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 53.334 | | 2.00 | 16 | | | | 32 |
| | | April 26, 2021 | 217 | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | | | I-55 South Accel Ramp | RT | 1.00 | 5 | | | 5 |
| | | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | | | I-55 South Accel Ramp | RT | 1.00 | 16 | | | 16 |
| | | | | | W08-1 48x48 16.00 BUMP | | | I-55 South Accel Ramp | RT | 1.00 | 16 | | | 16 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | I-55 South Accel Ramp | RT | 1.00 | 16 | | | 16 |
| | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | I-55 North Accel Ramp | RT | 1.00 | 16 | | | 16 |
| | | | | | W08-1 48x48 16.00 BUMP | | 22.170 | DL/PL | 2.00 | 16 | | | | 32 |
| | | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | | 25.788 | DL/PL | 2.00 | 16 | | | | 32 |
| | | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 25.788 | DL/PL | 2.00 | 5 | | | | 10 |



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

Report Generated on June 18, 2022

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | |
|---------|-------------|----------------|------------------------------------|--|---------|-------------------------|----------|-----------------|--------------|--------------|----------------------|------------------|----|----|
| J913553 | 0180 | April 26, 2021 | 217 | W08-15 48x48 16.00 GROOVED PAVEMENT | | 22.248 | DL/PL | 2.00 | 16 | | | 32 | | |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 22.248 | DL/PL | 2.00 | 5 | | | 10 | | |
| | | | | W08-1 48x48 16.00 BUMP | | 25.838 | DL/PL | 2.00 | 16 | | | 32 | | |
| | | April 27, 2021 | 280 | W08-15 48x48 16.00 GROOVED PAVEMENT | | 33.835 | DL/PL | 2.00 | 16 | | | | | 32 |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 33.835 | DL/PL | 2.00 | 5 | | | | 10 | |
| | | | | W08-1 48x48 16.00 BUMP | | 27.943 | DL/PL | 2.00 | 16 | | | | 32 | |
| | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | | 27.897 | DL/PL | 2.00 | 16 | | | | 32 | |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 27.897 | DL/PL | 2.00 | 5 | | | | 10 | |
| | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | | 27.689 | DL/PL | 2.00 | 16 | | | | 32 | |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 27.689 | DL/PL | 2.00 | 5 | | | | 10 | |
| | | | | W08-1 48x48 16.00 BUMP | | 27.635 | DL/PL | 2.00 | 16 | | | | 32 | |
| | | | | W08-1 48x48 16.00 BUMP | | 27.018 | DL/PL | 2.00 | 16 | | | | 32 | |
| | | | | W08-15 48x48 16.00 GROOVED PAVEMENT | | 26.974 | DL/PL | 2.00 | 16 | | | | 32 | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | Rte 61 South Accel Ramp | RT | 1.00 | 16 | | | | 16 | |
| | | | | W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 26.974 | DL/PL | 2.00 | 5 | | | | 10 | |
| | | | | 0180 - Total | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|--|---------------|--|
| J913553 | 0020 | MISC. AGGREGATE FOR BASE | Material | | 15 | Nov 17, 2020 | SYSTEM | \$53,562.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$53,562.04) | | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$53,562.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$53,562.04) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$53,562.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$53,562.04) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$53,562.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$53,562.04) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0020 - Total | | | | | | | | \$0.00 | | | | | | |
| 0040 | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | 27 | May 17, 2021 | SYSTEM | \$378,760.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$378,760.35) | | | | | | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$378,760.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$378,760.35) | | | | | | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$472,029.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$472,029.41) | | | | | | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$737,468.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$737,468.42) | | | | | | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$737,468.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$737,468.42) | | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$737,468.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$737,468.42) | | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$737,468.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$737,468.42) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$125,918.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$125,918.87) | | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$276,812.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$276,812.87) | | | | | | |
| | | | | | 36 | Oct 1, | SYSTEM | \$164,032.87 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|-----------------------|----------------|--|----|--------------|---------|---------------|--|
| J913553 | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | | 2021 | | | Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$164,032.87) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$164,032.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$164,032.87) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$164,032.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$164,032.87) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$164,032.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$164,032.87) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$164,032.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$164,032.87) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$164,032.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$164,032.87) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$164,032.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$164,032.87) | | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$164,032.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$164,032.87) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment | | ACAD | 13 | Oct 16, 2020 | woodsk1 | (\$930.40) | *See Attached AC Price Index Adjustment Sheet. |
| | | | | | | | | | | 14 | Nov 2, 2020 | woodsk1 | (\$10,471.20) | *See Attached AC Price Index Adjustment Sheet. |
| | | | | | 15 | Nov 17, 2020 | woodsk1 | (\$1,874.88) | The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65 Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$3,701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00 | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------------|-----------------------|-----------------------|--|--------------|--|------------|--|----|--------------|--------|---------------------|---|
| J913553 | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | | | | | Lot 5 \$11,568.00 Lot 6 \$15,831.33 | | | | | |
| | | | | | 27 | May 17, 2021 | woods1 | (\$11.84) | AC Adjustment applies to asphalt placed on this payment period. | | | | | |
| | | | | | 29 | Jun 17, 2021 | woods1 | \$793.92 | AC Adjustment. | | | | | |
| | | | | | 30 | Jul 1, 2021 | woods1 | \$2,259.46 | AC Adjustment. | | | | | |
| | | | | | 34 | Sep 2, 2021 | woods1 | \$179.80 | Asphalt Cement Price Adjustment for 08-10-2021. | | | | | |
| | | | | | 35 | Sep 17, 2021 | woods1 | \$2,696.28 | Asphalt Cement Price Adjustment for BP-1. | | | | | |
| | | | | | ACAD - Total | | | | | | | | (\$7,358.86) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$7,358.86) | |
| | | | | | 0040 - Total | | | | | | | | (\$7,358.86) | |
| | | | | | J913553 | 0050 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | 13 | Oct 16, 2020 | SYSTEM | \$1,147,840.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$1,147,840.58) | |
| | | | | | | | | | | 14 | Nov 2, 2020 | SYSTEM | \$1,472,195.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$1,472,195.74) | |
| | | | | | | | | | | 15 | Nov 17, 2020 | SYSTEM | \$1,479,888.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | 15 | Nov 17, 2020 | SYSTEM | (\$1,479,888.46) | | | | | | | | | | |
| | 16 | Dec 2, 2020 | SYSTEM | \$91,728.46 | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | 16 | Dec 2, 2020 | SYSTEM | (\$91,728.46) | | | | | | | | | | |
| | 17 | Dec 16, 2020 | SYSTEM | \$91,728.46 | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | 17 | Dec 16, 2020 | SYSTEM | (\$91,728.46) | | | | | | | | | | |
| | 18 | Jan 4, 2021 | SYSTEM | \$91,728.46 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | 18 | Jan 4, 2021 | SYSTEM | (\$91,728.46) | | | | | | | | | | |
| | 19 | Jan 20, 2021 | SYSTEM | \$91,728.46 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 19 | Jan 20, 2021 | SYSTEM | (\$91,728.46) | | | | | | | | | | |
| | 20 | Feb 1, 2021 | SYSTEM | \$91,728.46 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 20 | Feb 1, 2021 | SYSTEM | (\$91,728.46) | | | | | | | | | | |
| | 21 | Feb 16, 2021 | SYSTEM | \$91,728.46 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 21 | Feb 16, 2021 | SYSTEM | (\$91,728.46) | | | | | | | | | | |
| | 22 | Mar 2, 2021 | SYSTEM | \$91,728.46 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 22 | Mar 2, 2021 | SYSTEM | (\$91,728.46) | | | | | | | | | | |
| | 23 | Mar 16, 2021 | SYSTEM | \$91,728.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|------------------|---|
| J913553 | 0050 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | 23 | Mar 16, 2021 | SYSTEM | (\$91,728.46) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$91,728.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$91,728.46) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$91,728.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$91,728.46) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$91,728.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$91,728.46) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$1,772,483.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$1,772,483.66) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$2,619,486.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$2,619,486.84) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$2,981,669.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$2,981,669.35) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$2,981,669.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$2,981,669.35) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$2,981,669.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$2,981,669.35) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$2,981,669.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$2,981,669.35) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$2,981,669.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$2,981,669.35) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$489,384.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$489,384.24) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$758,346.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$758,346.02) | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$295,626.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$295,626.02) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$295,626.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------|-----------------------|-------------|--------------|-----------------------|-------------------------|--|--------------|---------|----------------------|---|
| J913553 | 0050 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | 37 | Oct 18, 2021 | SYSTEM | (\$295,626.02) | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$295,626.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$295,626.02) | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$295,626.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$295,626.02) | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$295,626.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$295,626.02) | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$295,626.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$295,626.02) | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$295,626.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$295,626.02) | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$295,626.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$295,626.02) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment | ACAD | 13 | Oct 16, 2020 | woodsk1 | (\$45,891.79) | *See Attached AC Price Index Adjustment Sheet. |
| | | | | | | | | | 14 | Nov 2, 2020 | woodsk1 | (\$12,968.04) | *See Attached AC Price Index Adjustment Sheet. |
| | | | | | | | | | 27 | May 17, 2021 | woodsk1 | (\$442.64) | AC Adjustment applies to asphalt placed this payment period. |
| | | | | | | | | | 28 | Jun 2, 2021 | woodsk1 | (\$1,281.34) | 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. |
| | | | | | | | | | 29 | Jun 17, 2021 | woodsk1 | \$3,287.45 | AC Adjustment. |
| | | | | | | | | | 34 | Sep 2, 2021 | woodsk1 | \$6,202.92 | Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. |
| | | | | | | | | | 35 | Sep 17, 2021 | woodsk1 | \$6,403.34 | Asphalt Cement Price Adjustment for SP-125. |
| | | | | | | | | | ACAD - Total | | | (\$44,690.10) | |
| | | | | BITM | 15 | Nov 17, 2020 | woodsk1 | \$75,165.57 | The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65 Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------|--|-----------------------|-----------------------|-------------|--------------|------------|---------------|---|
| J913553 | 0050 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | | | | | | Lot 2 \$3,701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 |
| BITM - Total | | | | | | | | \$75,165.57 | |
| | | | | OTHR | 28 | Jun 2, 2021 | woodsk1 | \$45,115.20 | Pay factors for 200117-H07 Lot 1 105% \$11,568.00 Lot 2 105% \$11,568.00 Lot 3 105% \$11,568.00 Lot 4 104.5% \$10,411.20 |
| | | | | | 31 | Jul 15, 2021 | woodsk1 | \$57,840.00 | The Combination Of Adjustments For This Line Item Are As Follows: TSR Adjustment (For SP-125): TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00 Pay Factor Adjustments (For SP-125): Lot 5 105% +\$11,568.00 Lot 6 105% +\$11,568.00 Total Line Item Adjustment: \$57,840.00 |
| | | | | | 36 | Oct 1, 2021 | woodsk1 | \$45,115.20 | Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$11,568.00 Lot 3 \$11,568.00 Lot 4 \$10,411.20 |
| | | | | | 37 | Oct 18, 2021 | woodsk1 | (\$12,040.07) | Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$11,568.00 Lot 3 \$11,568.00 Lot 4 \$10,411.20 Previous Pay Estimate (#0036) had an inadvertent adjustment paid in the amount of \$45,115.20, as represented above, and which will now be subsequently deducted on this estimate (-45,115.20). The following will be paid on this estimate: Pay factors for 200117-H07 Lot 7 101.8% \$4,164.48 Lot 8 104.6% \$19,598.01 The final TSR adjustments for Route 60 Lots 8C-Lots 8G equals a payout of \$9,312.64, which will also be paid on this estimate. Totals are as follows: - 45,115.20 + 4,164.48 +19,598.01 + 9,312.64 = -12,040.07 |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------------------------|--|-----------------------|---|-------------|--------------|--------------|----------------|--|--|
| J913553 | 0050 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | OTHR - Total | | | | | \$136,030.33 | |
| | | | | Other Item Adjustment - Total | | | | | \$166,505.80 | |
| | | | | 0050 - Total | | | | | \$166,505.80 | |
| | 0080 | 3 IN. CONCRETE MEDIAN STRIP | Material | | | 39 | Nov 17, 2021 | SYSTEM | \$100,077.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$100,077.60) | |
| | | | | | | 40 | Dec 2, 2021 | SYSTEM | \$157,554.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$157,554.60) | |
| | | | | | | 41 | Dec 17, 2021 | SYSTEM | \$157,554.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$157,554.60) | |
| | | | | | | 42 | Jan 3, 2022 | SYSTEM | \$157,554.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| 42 | | | | | | Jan 3, 2022 | SYSTEM | (\$157,554.60) | | |
| 43 | | | | | | Jun 16, 2022 | SYSTEM | \$157,554.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 43 | | | | | | Jun 16, 2022 | SYSTEM | (\$157,554.60) | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| | | | | 0080 - Total | | | \$0.00 | | | |
| 0100 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | 6 | Jul 2, 2020 | SYSTEM | \$46,901.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$46,901.03) | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$69,305.39 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$69,305.39) | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$69,305.39 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$69,305.39) | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$69,305.39 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$69,305.39) | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$69,305.39 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$69,305.39) | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$84,951.41 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$84,951.41) | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$90,709.88) | | |
| 13 | Oct 16, 2020 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Overrun Payment | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------------------|-----------------|--|-------------|--------------|------------|---------------|--|
| J913553 | 0100 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | 2020 | | | Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$90,709.88) | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$90,709.88) | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$90,709.88) | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$90,709.88) | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$90,709.88) | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$90,709.88) | |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | (\$90,709.88) | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$90,709.88) | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$90,709.88) | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$90,709.88) | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$90,709.88) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$90,709.88) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$90,709.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$90,709.88) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$104,763.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| 26 | May 3, 2021 | SYSTEM | (\$104,763.53) | | | | | | |
| 27 | May 17, 2021 | SYSTEM | \$104,763.53 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------------------|-----------------|--|-------------|--------------|------------|----------------|--|
| J913553 | 0100 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | 2021 | | | Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$104,763.53) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$104,763.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$104,763.53) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$104,763.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$104,763.53) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$104,763.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$104,763.53) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$104,763.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$104,763.53) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$104,763.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$104,763.53) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$114,021.53) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$114,021.53) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$114,021.53) | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$114,021.53) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$114,021.53) | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$114,021.53) | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$114,021.53) | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$114,021.53) | |
| 41 | Dec 17, 2021 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------------------|-----------------|---|-------------------------|--------------|--|----------------|--|---|--------------|--------|---------------|---|
| J913553 | 0100 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | 2021 | | | Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$114,021.53) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$114,021.53) | | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$114,021.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$114,021.53) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0100 - Total | | | | | | | | \$0.00 | |
| | | | | | 0110 | | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | Material | | 6 | Jul 2, 2020 | SYSTEM | \$16.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$16.00) | |
| | | | | | | | | | | 7 | Jul 16, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$100.00) | |
| | | | | | | | | | | 8 | Aug 3, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| 8 | Aug 3, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 16 | Dec 2, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|-------------------------|--------------|--|------------|--|---|--------------|--------|---------------|---|
| J9I3553 | 0110 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | Material | | | | | | Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0110 - Total | | | | | | | | \$0.00 | |
| | | | | | J9I3553 | 0120 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 6 | Jul 2, 2020 | SYSTEM | \$16.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$16.00) | |
| | | | | | | | | | | 7 | Jul 16, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| 7 | Jul 16, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | (\$100.00) | | | | | | | | | | | |
| 16 | Dec 2, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|-------------------------|--------------|--|------------|--|---|-------------|--------|---------------|---|
| J9I3553 | 0120 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 16 | Dec 2, 2020 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0120 - Total | | | | | | | | \$0.00 | |
| | | | | | 0140 | | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 6 | Jul 2, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$2,000.00) | |
| 7 | Jul 16, 2020 | SYSTEM | \$5,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | (\$5,650.00) | | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | \$5,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | (\$5,650.00) | | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | \$5,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | (\$5,650.00) | | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | \$5,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | (\$5,650.00) | | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | \$7,480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | (\$7,480.00) | | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | \$8,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | (\$8,220.00) | | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | \$8,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | (\$8,220.00) | | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | \$8,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | (\$8,220.00) | | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | \$8,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | (\$8,220.00) | | | | | | | | | | | |
| 16 | Dec 2, 2020 | SYSTEM | \$8,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 2, 2020 | SYSTEM | (\$8,220.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|---|-------------------------|--------------|--|---------------|--|----|--------------|--------|---------------|---|
| J9I3553 | 0140 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 2020 | | | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$8,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$8,220.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$8,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$8,220.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0140 - Total | | | | | | | | \$0.00 | |
| | | | | | 0150 | | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 7 | Jul 16, 2020 | SYSTEM | \$10.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$10.00) | |
| | | | | | | | | | | 8 | Aug 3, 2020 | SYSTEM | \$10.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$10.00) | |
| | | | | | | | | | | 9 | Aug 18, 2020 | SYSTEM | \$10.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$10.00) | |
| | | | | | | | | | | 10 | Sep 3, 2020 | SYSTEM | \$10.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| 10 | Sep 3, 2020 | SYSTEM | (\$10.00) | | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | \$10.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | (\$10.00) | | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | \$10.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | (\$10.00) | | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | \$10.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | (\$10.00) | | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | \$10.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | (\$10.00) | | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | \$10.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | (\$10.00) | | | | | | | | | | | |
| 16 | Dec 2, 2020 | SYSTEM | \$10.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 2, 2020 | SYSTEM | (\$10.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0150 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------------------|------|-------------------------|-----------------|-----------------------|--------------------------------------|--------------|------------|---------------|---|----------------|---|--------------|---------------------|--------------|--|
| J9I3553 | 0180 | CONSTRUCTION SIGNS | Material | | 1 | Apr 16, 2020 | SYSTEM | (\$2,450.50) | | | | | | | |
| | | | | | 2 | May 4, 2020 | SYSTEM | \$3,861.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 2 | May 4, 2020 | SYSTEM | (\$3,861.00) | | | | | | | |
| | | | | | 3 | May 19, 2020 | SYSTEM | \$3,861.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | May 19, 2020 | SYSTEM | (\$3,861.00) | | | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | \$3,939.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$3,939.00) | | | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$3,939.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$3,939.00) | | | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$6,389.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$6,389.50) | | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$6,389.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$6,389.50) | | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$9,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$9,360.00) | | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$9,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$9,360.00) | | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$9,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$9,360.00) | | | | | | | |
| | | | | | - Total | | | | | | | | (\$2,450.50) | | |
| | | | | | Material - Total | | | | | | | | (\$2,450.50) | | |
| | | | | | | | | | | MaterialCredit | 2 | May 4, 2020 | SYSTEM | \$2,450.50 | |
| | | | | | - Total | | | | | | | | \$2,450.50 | | |
| | | | | | MaterialCredit - Total | | | | | | | | \$2,450.50 | | |
| | | | | | | | | | Other Item Adjustment | MDPA | 1 | Apr 16, 2020 | woodsk1 | \$2,450.50 | |
| | | | | | | | | | | | 2 | May 4, 2020 | woodsk1 | (\$2,450.50) | This adjustment is being added to balance line item 0180 discrepancy amount. |
| | | | | | MDPA - Total | | | | | | | | \$0.00 | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | | |
| 0180 - Total | | | | | | | | \$0.00 | | | | | | | |
| | 0210 | CHANNELIZER (TRIM LINE) | Material | | 1 | Apr 16, 2020 | SYSTEM | (\$1,215.00) | | | | | | | |
| | | | | | 2 | May 4, 2020 | SYSTEM | \$1,215.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 2 | May 4, 2020 | SYSTEM | (\$1,215.00) | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|------|---------------------------------|-----------------|-----------------------|-------------------------------|--------------|------------|---------------|---|---|--------------|---------|---------------------|--|
| J913553 | 0210 | CHANNELIZER (TRIM LINE) | Material | | 3 | May 19, 2020 | SYSTEM | \$1,215.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 19, 2020 | SYSTEM | (\$1,215.00) | | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$1,980.00) | | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$1,980.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$1,980.00) | | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$3,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$3,930.00) | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$3,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$3,930.00) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$3,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$3,930.00) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$3,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$3,930.00) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$3,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$3,930.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$1,215.00) | |
| | | | | | Material - Total | | | | | | | | (\$1,215.00) | |
| | | | | | MaterialCredit | | | | | 2 | May 4, 2020 | SYSTEM | \$1,215.00 | |
| | | | | | - Total | | | | | | | | \$1,215.00 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$1,215.00 | |
| | | | | | Other Item Adjustment | | | | MDPA | 1 | Apr 16, 2020 | woodsk1 | \$1,215.00 | |
| | | | | | | | | | | 2 | May 4, 2020 | woodsk1 | (\$1,215.00) | This adjustment is being added to balance line item 0220 discrepancy amount. |
| MDPA - Total | | | | | | | | \$0.00 | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$0.00 | | | | | | |
| 0210 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0230 | DIRECTIONAL INDICATOR BARRICADE | Material | | 1 | Apr 16, 2020 | SYSTEM | (\$665.00) | | | | | | |
| | | | | | 2 | May 4, 2020 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 4, 2020 | SYSTEM | (\$665.00) | | | | | | |
| | | | | | 3 | May 19, 2020 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 19, 2020 | SYSTEM | (\$665.00) | | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|----------------------|--------------------------------------|-------------------------------|---|--------------|---------|-------------------|---|
| J913553 | 0230 | DIRECTIONAL INDICATOR BARRICADE | Material | | | | | | Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$665.00) | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$665.00) | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$1,995.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$1,995.00) | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$2,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$2,660.00) | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$2,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$2,660.00) | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$2,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$2,660.00) | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$2,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$2,660.00) | | | | | |
| | | | | | | | | - Total | | | | (\$665.00) | |
| | | | | | | | | Material - Total | | | | (\$665.00) | |
| | | | | | | | MaterialCredit | | 2 | May 4, 2020 | SYSTEM | \$665.00 | |
| | | | | | | | | - Total | | | | \$665.00 | |
| | | | | | | | | MaterialCredit - Total | | | | \$665.00 | |
| | | | | | | | Other Item Adjustment | MDPA | 1 | Apr 16, 2020 | woodsk1 | \$665.00 | |
| | | | | | | | | | 2 | May 4, 2020 | woodsk1 | (\$665.00) | This adjustment is being added to balance line item 0230 discrepancy amount. |
| | | | | | | | | MDPA - Total | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment - Total | | | | | \$0.00 | |
| | | | | | | | 0230 - Total | | | | | \$0.00 | |
| | | | | | 0240 | FLASHING ARROW PANEL | Material | | 1 | Apr 16, 2020 | SYSTEM | (\$400.00) | |
| | | | | | | | | | 2 | May 4, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | 2 | May 4, 2020 | SYSTEM | (\$400.00) | |
| | | | | | | | | | 3 | May 19, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | 3 | May 19, 2020 | SYSTEM | | | | | (\$400.00) | | | | | |
| | 4 | Jun 3, 2020 | SYSTEM | | | | | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | 4 | Jun 3, 2020 | SYSTEM | | | | | (\$400.00) | | | | | |
| | 5 | Jun 16, 2020 | SYSTEM | | | | | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | 5 | Jun 16, 2020 | SYSTEM | | | | | (\$400.00) | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------|-----------------|---|--------------------------------------|--------------|--|-----------------------|---|---|--------------|---------|-------------------|---|
| J913553 | 0240 | FLASHING ARROW PANEL | Material | | | 2020 | | | | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$1,200.00) | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$400.00) | |
| | | | | | Material - Total | | | | | | | | (\$400.00) | |
| | | | | | | | | MaterialCredit | | 2 | May 4, 2020 | SYSTEM | \$400.00 | |
| | | | | | - Total | | | | | | | | \$400.00 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$400.00 | |
| | | | | | | | | Other Item Adjustment | MDPA | 1 | Apr 16, 2020 | woodsk1 | \$400.00 | |
| | | | | | | | | | | 2 | May 4, 2020 | woodsk1 | (\$400.00) | This adjustment is being added to balance line item 0240 discrepancy amount. |
| | | | | | MDPA - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | |
| | | | | | 0240 - Total | | | | | | | | \$0.00 | |
| | | | | | J913553 | 0250 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Apr 16, 2020 | SYSTEM | (\$3,500.00) | |
| | | | | | | | | | | 2 | May 4, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| 2 | May 4, 2020 | SYSTEM | (\$3,500.00) | | | | | | | | | | | |
| 3 | May 19, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 3 | May 19, 2020 | SYSTEM | (\$3,500.00) | | | | | | | | | | | |
| 4 | Jun 3, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jun 3, 2020 | SYSTEM | (\$3,500.00) | | | | | | | | | | | |
| 5 | Jun 16, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 16, 2020 | SYSTEM | (\$3,500.00) | | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | (\$3,500.00) | | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-------------------------|--|-----------------|-----------------------|---|--------------|--------------|---------------|--|--------------|---------------|--|--|
| J913553 | 0250 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | | 2020 | | | Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$7,000.00) | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$7,000.00) | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$7,000.00) | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$7,000.00) | | | | | |
| | | | | | - Total | | | | | | | (\$3,500.00) | |
| | | | | | Material - Total | | | | | | | (\$3,500.00) | |
| | | | | | MaterialCredit | | 2 | May 4, 2020 | SYSTEM | | | \$3,500.00 | |
| | | | | | - Total | | | | | | | \$3,500.00 | |
| | | | | | MaterialCredit - Total | | | | | | | \$3,500.00 | |
| | | | | | Other Item Adjustment | MDPA | 1 | Apr 16, 2020 | woodsk1 | | | \$3,500.00 | |
| | | | | | | | 2 | May 4, 2020 | woodsk1 | | | (\$3,500.00) | This adjustment is being added to balance line item 0250 discrepancy amount. |
| | | | | | MDPA - Total | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment - Total | | | | | | | \$0.00 | |
| | | | | | 0250 - Total | | | | | | | \$0.00 | |
| | | | | 0270 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 30 | Jul 1, 2021 | SYSTEM | \$15,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$15,134.00) | |
| | | | | | | | | | 31 | Jul 15, 2021 | SYSTEM | \$15,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$15,134.00) | |
| | | | | | | | | | 32 | Aug 2, 2021 | SYSTEM | \$15,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | 32 | Aug 2, 2021 | | | | SYSTEM | (\$15,134.00) | | | | | |
| | | 33 | Aug 16, 2021 | | | | SYSTEM | \$15,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | 33 | Aug 16, 2021 | | | | SYSTEM | (\$15,134.00) | | | | | |
| | | 34 | Sep 2, 2021 | | | | SYSTEM | \$15,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | 34 | Sep 2, 2021 | | | | SYSTEM | (\$15,134.00) | | | | | |
| | | 35 | Sep 17, 2021 | | | | SYSTEM | \$15,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | 35 | Sep 17, 2021 | | | | SYSTEM | (\$15,134.00) | | | | | |
| | - Total | | | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | | | \$0.00 | | |
| | Other Item Adjustment | REFL | 41 | | | | Dec 17, 2021 | woodsk1 | | | \$1,864.66 | REFL - Retro-reflectivity Adjustment. 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------------|--|-----------------------|-------------------------------|--------------|-----------------------|--------------|--------------|--|--|------------|--|
| J913553 | 0270 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | | | | | | TYPE L BEADS | | | |
| | | | | REFL - Total | | | | | | \$1,864.66 | | |
| | | | | Other Item Adjustment - Total | | | | | | \$1,864.66 | | |
| | 0270 - Total | | | | | | | | \$1,864.66 | | | |
| | 0280 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | 30 | Jul 1, 2021 | SYSTEM | \$10,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$10,120.00) | | | |
| | | | | | | 31 | Jul 15, 2021 | SYSTEM | \$10,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$10,120.00) | | | |
| | | | | | | 32 | Aug 2, 2021 | SYSTEM | \$10,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$10,120.00) | | | |
| | | | | | | 33 | Aug 16, 2021 | SYSTEM | \$10,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$10,120.00) | | | |
| | | | | | | 34 | Sep 2, 2021 | SYSTEM | \$10,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$10,120.00) | | | |
| | | | | | | 35 | Sep 17, 2021 | SYSTEM | \$10,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$10,120.00) | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | | Other Item Adjustment | REFL | 41 | Dec 17, 2021 | woodsk1 | \$1,845.84 | REFL - Retro-reflectivity Adjustment. 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS |
| | | | | | REFL - Total | | | \$1,845.84 | | | | |
| | Other Item Adjustment - Total | | | | | | | \$1,845.84 | | | | |
| | 0280 - Total | | | | | | | | \$1,845.84 | | | |
| | 0290 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 30 | Jul 1, 2021 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$1,400.00) | | | |
| | | | | | | 31 | Jul 15, 2021 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$1,400.00) | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$1,400.00) | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$1,400.00) | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$1,400.00) | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---|--|-----------------|-----------------------|--|-------------------------|---------------|---------------|--|--|---|--------------|--|
| J9I3553 | 0290 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 2021 | | | | | | | |
| | | | | | | 35 | Sep 17, 2021 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$1,400.00) | | | | |
| | | | | | | - Total | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | | 0290 - Total | | | | | \$0.00 | | |
| | | | | 0340 | CLASS B-1 CONCRETE | Material | | | 40 | Dec 2, 2021 | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$7,920.00) | |
| | | | | | | | | | 41 | Dec 17, 2021 | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$7,920.00) | |
| | | 42 | Jan 3, 2022 | | | | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | 42 | Jan 3, 2022 | | | | SYSTEM | (\$7,920.00) | | | | | |
| | | 43 | Jun 16, 2022 | | | | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | 43 | Jun 16, 2022 | | | | SYSTEM | (\$7,920.00) | | | | | |
| | | - Total | | | | | | | | \$0.00 | | | |
| | | Material - Total | | | | | | | | \$0.00 | | | |
| | | 0340 - Total | | | | | \$0.00 | | | | | | |
| 0350 | MGS GUARDRAIL | Construction Stockpile | | | 4 | Jun 3, 2020 | SYSTEM | (\$5,068.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$4,001.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$5,068.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$4,001.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$15,204.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$13,070.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$35,477.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$4,001.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | (\$85,893.50) | | | |
| | | | | | Construction Stockpile - Total | | | | | (\$85,893.50) | | | |
| | | | | | Construction Stockpile STMI | | 1 | Apr 16, 2020 | SYSTEM | \$85,893.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$85,893.50 | | | |
| | | | | | Construction Stockpile STMI - Total | | | | | \$85,893.50 | | | |
| | | | | | Overrun | Overrun | 24 | Apr 2, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$1,000.00) | | | |
| | | Overrun - Total | | | | | \$0.00 | | | | | | |
| | | Overrun - Total | | | | | \$0.00 | | | | | | |
| | | 0350 - Total | | | | | \$0.00 | | | | | | |
| 0360 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 4 | Jun 3, 2020 | SYSTEM | (\$2,998.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--|---|--|--|---------------------------------------|--------------|----------------|--|--|--|--|--|
| J913553 | 0360 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 6 | Jul 2, 2020 | SYSTEM | (\$2,998.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$2,998.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$2,998.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$2,998.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$14,990.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$2,998.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$2,998.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | (\$35,976.00) | |
| | | | | Construction Stockpile - Total | | | | | | (\$35,976.00) | | |
| | | | | Construction Stockpile STMI | | 1 | Apr 16, 2020 | SYSTEM | | \$35,976.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | \$35,976.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$35,976.00 | | |
| | | | | Other Item Adjustment | STMA | 29 | Jun 17, 2021 | woods1 | | \$2,998.00 | Reapplies stockpile adjustment that was generated initially with no overall pay being given. The line item was paid then reduced due to overrun and change order anticipated to address payment. This adjustment corrects the stockpile deduction since no pay is being made in general. | |
| | | | | | STMA - Total | | | | | \$2,998.00 | | |
| | | | | Other Item Adjustment - Total | | | | | | \$2,998.00 | | |
| | | | | 0360 - Total | | | | | | \$2,998.00 | | |
| | | | 0370 | MGS END ANCHOR | Construction Stockpile | | 12 | Oct 1, 2020 | SYSTEM | (\$3,210.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | - Total | | | | (\$3,210.00) | |
| | | | | | Construction Stockpile - Total | | | | | | (\$3,210.00) | |
| | | | | | Construction Stockpile STMI | | 1 | Apr 16, 2020 | SYSTEM | | \$3,210.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | | \$3,210.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$3,210.00 | | | | |
| 0370 - Total | | | | | | | \$0.00 | | | | | |
| 0380 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 4 | Jun 3, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 6 | Jul 2, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 10 | Sep 3, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 11 | Sep 16, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 12 | Oct 1, 2020 | SYSTEM | (\$9,060.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 14 | Nov 2, 2020 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 23 | Mar 16, 2021 | SYSTEM | (\$16,610.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 24 | Apr 2, 2021 | SYSTEM | (\$3,020.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 29 | Jun 16, 2021 | SYSTEM | (\$1,510.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | (\$45,300.00) | | | |
| | | | Construction Stockpile - Total | | | | | (\$45,300.00) | | | | |
| | | | Construction Stockpile STMI | | 1 | Apr 16, 2020 | SYSTEM | | \$45,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$45,300.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$45,300.00 | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|-------------------------------------|---|--------------------------|-----------------------|-------------|--------------------------|-----------------|-------------------------------|--|--|-----------|--|
| J913553 | 0380 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Other Item Adjustment | STMA | 29 | Jun 17, 2021 | woods1 | \$1,510.00 | Reapplies stockpile adjustment that was generated initially with no overall pay being given. The line item was paid then reduced due to overrun and change order anticipated to address payment. This adjustment corrects the stockpile deduction since no pay is being made in general. | | | |
| | | | | | | | | STMA - Total | | \$1,510.00 | | |
| | | | | | | | | Other Item Adjustment - Total | | \$1,510.00 | | |
| | 0380 - Total | | | | \$1,510.00 | | | | | | | |
| | 0400 | EMULSIFIED ASPHALT, SEAL COAT | Material | | | 9 | Aug 18, 2020 | SYSTEM | \$265.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woods1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$265.00) | | | |
| | | | | | | - Total | | \$0.00 | | | | |
| | | | | | | Material - Total | | \$0.00 | | | | |
| | | | | | | Other Item Adjustment | ACAD | 19 | Jan 20, 2021 | woods1 | (\$19.32) | AC Seal Coat Adjustment. August 17th, 2020 placement date. |
| | | | | | | ACAD - Total | | (\$19.32) | | | | |
| Other Item Adjustment - Total | | (\$19.32) | | | | | | | | | | |
| 0400 - Total | | | | (\$19.32) | | | | | | | | |
| 0410 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 9 | Aug 18, 2020 | SYSTEM | \$662.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woods1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$662.50) | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woods1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$1,325.00) | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woods1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$1,325.00) | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woods1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$1,325.00) | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woods1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$1,325.00) | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woods1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$1,325.00) | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woods1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$1,325.00) | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woods1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$1,325.00) | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woods1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$1,325.00) | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J913553 | 0410 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 18 | Jan 4, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$1,325.00) | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------------|-----------------|---|-------------------------|--------------|---------------|--------------|---|---|--------------|--------|---------------|---|
| J913553 | 0410 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 32 | Aug 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0410 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0420 | CURB BLOCKOUT | Material | | 2 | May 4, 2020 | SYSTEM | \$11,278.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | | 2 | May 4, 2020 | SYSTEM | (\$11,278.05) | |
| | | | | | | | | | | 3 | May 19, 2020 | SYSTEM | \$16,671.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| 3 | May 19, 2020 | SYSTEM | (\$16,671.90) | | | | | | | | | | | |
| 4 | Jun 3, | SYSTEM | \$16,671.90 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J913553 | 0420 | CURB BLOCKOUT | Material | | | 2020 | | | Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$16,671.90) | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$16,671.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$16,671.90) | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 18 | Jan 4, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913553 | 0420 | CURB BLOCKOUT | Material | | | 2021 | | | Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------|-----------------|-----------------------|-------------------------|--------------|------------------|---------------|--|---|--------------|--------|---------------|---|
| J913553 | 0420 | CURB BLOCKOUT | Material | | | 2021 | | | Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0420 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0430 | HALF-SOLE REPAIR | Material | | 3 | May 19, 2020 | SYSTEM | \$12,412.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | | | 3 | May 19, 2020 | SYSTEM | (\$12,412.98) | |
| | | | | | | | | | | 4 | Jun 3, 2020 | SYSTEM | \$23,457.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------|------------------|-----------------|---|-------------|--------------|------------|---------------|---|
| J913553 | 0430 | HALF-SOLE REPAIR | Material | | | | | | Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$23,457.60) | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$37,727.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$37,727.64) | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$67,440.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$67,440.60) | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$67,440.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$67,440.60) | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$67,440.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$67,440.60) | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$67,440.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$67,440.60) | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$67,440.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$67,440.60) | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$67,440.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$67,440.60) | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$73,793.70) | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$73,793.70) | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$73,793.70) | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$73,793.70) | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$73,793.70) | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$73,793.70) | |
| 18 | Jan 4, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913553 | 0430 | HALF-SOLE REPAIR | Material | | | | | | Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$73,793.70) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|------------------|-----------------|-----------------------|-------------------------|--------------|-------------------------------|---------------|--|----------------|--------------|--------|---------------|--|
| J9I3553 | 0430 | HALF-SOLE REPAIR | Material | | | | | | Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$73,793.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$73,793.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0430 - Total | | | | | | | | \$0.00 | |
| | | | | | J9I3553 | 0450 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 9 | Aug 18, 2020 | SYSTEM | \$287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$287.50) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|-------------------------------|-----------------------|---|-------------|--------------|--------------|-------------------------------|---|---|--|
| J913553 | 0450 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | 19 | Jan 20, 2021 | woodsk1 | (\$20.96) | AC Seal Coat Adjustment. August 17th, 2020 placement date. | | |
| | | | | | | | | ACAD - Total | | (\$20.96) | |
| | | | | | | | | Other Item Adjustment - Total | | (\$20.96) | |
| | | | | | | | | 0450 - Total | | (\$20.96) | |
| | 0460 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 9 | Aug 18, 2020 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$720.00) | | |
| | | | | | | 10 | Sep 3, 2020 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$1,440.00) | | |
| | | | | | | 11 | Sep 16, 2020 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$1,440.00) | | |
| | | | | | | 12 | Oct 1, 2020 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$1,440.00) | | |
| | | | | | | 13 | Oct 16, 2020 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$1,440.00) | | |
| | | | | | | 14 | Nov 2, 2020 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$1,440.00) | | |
| | | | | | | 15 | Nov 17, 2020 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$1,440.00) | | |
| | | | | | | 16 | Dec 2, 2020 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$1,440.00) | | |
| 17 | | | | | | Dec 16, 2020 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| 17 | | | | | | Dec 16, 2020 | SYSTEM | (\$1,440.00) | | | |
| 18 | | | | | | Jan 4, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| 18 | | | | | | Jan 4, 2021 | SYSTEM | (\$1,440.00) | | | |
| 19 | Jan 20, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| 19 | Jan 20, 2021 | SYSTEM | (\$1,440.00) | | | | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | (\$1,440.00) | | | | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | (\$1,440.00) | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J913553 | 0460 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 2021 | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$1,440.00) | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------------|-----------------|---|-------------------------|--------------|---------------|--------------|---|---|--------------|--------|---------------|---|
| J913553 | 0460 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 2021 | | | | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$1,440.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$1,440.00) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$1,440.00) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$1,440.00) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$1,440.00) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$1,440.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$1,440.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0460 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0470 | CURB BLOCKOUT | Material | | 3 | May 19, 2020 | SYSTEM | \$12,100.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | | | | | | 3 | May 19, 2020 | SYSTEM | (\$12,100.62) | |
| 4 | Jun 3, 2020 | SYSTEM | \$17,908.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jun 3, 2020 | SYSTEM | (\$17,908.92) | | | | | | | | | | | |
| 5 | Jun 16, 2020 | SYSTEM | \$17,908.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 16, 2020 | SYSTEM | (\$17,908.92) | | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | (\$35,817.85) | | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | (\$35,817.85) | | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | (\$35,817.85) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------|-----------------|--|-------------|--------------|------------|---------------|--|
| J913553 | 0470 | CURB BLOCKOUT | Material | | 9 | Aug 18, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$35,817.85) | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$35,817.85) | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$35,817.85) | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$35,817.85) | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$35,817.85) | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$35,817.85) | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$35,817.85) | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$35,817.85) | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$35,817.85) | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | (\$35,817.85) | |
| 20 | Feb 1, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | (\$35,817.85) | | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | (\$35,817.85) | | | | | | |
| 22 | Mar 2, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 22 | Mar 2, 2021 | SYSTEM | (\$35,817.85) | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913553 | 0470 | CURB BLOCKOUT | Material | | 23 | Mar 16, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$35,817.85) | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------------------|---------------|-----------------|---|----------------|--------------|------------|---------------|--|
| J913553 | 0470 | CURB BLOCKOUT | Material | | 37 | Oct 18, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$35,817.85) | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$35,817.85) | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$35,817.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$35,817.85) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0470 - Total | | | | | | | | \$0.00 | |
| 0480 | HALF-SOLE REPAIR | | Material | | 3 | May 19, 2020 | SYSTEM | \$4,160.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 3 | May 19, 2020 | SYSTEM | (\$4,160.68) | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | \$25,157.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$25,157.60) | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$41,510.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$41,510.04) | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$69,183.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$69,183.40) | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$69,183.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$69,183.40) | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$69,183.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$69,183.40) | |
| 9 | Aug 18, 2020 | SYSTEM | \$69,183.40 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------|-----------------|--|-------------|--------------|------------|---------------|--|
| J913553 | 0480 | HALF-SOLE REPAIR | Material | | | 2020 | | | Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$69,183.40) | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$69,183.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$69,183.40) | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$69,183.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$69,183.40) | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$69,957.48) | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$69,957.48) | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$69,957.48) | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$69,957.48) | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$69,957.48) | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$69,957.48) | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| 20 | Feb 1, 2021 | SYSTEM | (\$69,957.48) | | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | (\$69,957.48) | | | | | | |
| 22 | Mar 2, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| 22 | Mar 2, 2021 | SYSTEM | (\$69,957.48) | | | | | | |
| 23 | Mar 16, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913553 | 0480 | HALF-SOLE REPAIR | Material | | | 2021 | | | Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$69,957.48) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------------------------|-----------------------|-----------------------|-------------|--------------|--------------|-------------------------------|---|--|--|--|--------|--|
| J913553 | 0480 | HALF-SOLE REPAIR | Material | | | 2021 | | | Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$69,957.48) | | | | | |
| | | | | | | 38 | Nov 3, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$69,957.48) | | | | | |
| | | | | | | 39 | Nov 17, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$69,957.48) | | | | | |
| | | | | | | 40 | Dec 2, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$69,957.48) | | | | | |
| | | | | | | 41 | Dec 17, 2021 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$69,957.48) | | | | | |
| | | | | | | 42 | Jan 3, 2022 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$69,957.48) | | | | | |
| | | | | | | 43 | Jun 16, 2022 | SYSTEM | \$69,957.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$69,957.48) | | | | | |
| | | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | | | 0480 - Total | | | | \$0.00 | |
| 0500 | | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | 19 | Jan 20, 2021 | woodsk1 | (\$19.33) | AC Seal Coat Adjustment. September 25th 2020 placement date. | | | | | |
| | | | | | | | | ACAD - Total | (\$19.33) | | | | | |
| | | | | | | | | Other Item Adjustment - Total | (\$19.33) | | | | | |
| | | | | 0500 - Total | | | | (\$19.33) | | | | | | |
| 0510 | | SEAL COAT AGGREGATE, GRADE B1 | Material | | 19 | Jan 20, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | | 19 | Jan 20, 2021 | SYSTEM | (\$1,325.00) | | | | | |
| | | | | | | 20 | Feb 1, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$1,325.00) | | | | | |
| | | | | | | 21 | Feb 16, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$1,325.00) | | | | | |
| | | | | | | 22 | Mar 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$1,325.00) | | | | | |
| | | | | | | 23 | Mar 16, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$1,325.00) | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J913553 | 0510 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 24 | Apr 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$1,325.00) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$1,325.00) | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---------------|-------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J913553 | 0510 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 38 | Nov 3, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$1,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$1,325.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0510 - Total | | | | | | | | \$0.00 | |
| 0520 | CURB BLOCKOUT | Material | | | 9 | Aug 18, 2020 | SYSTEM | \$16,671.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$16,671.90) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$16,671.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$16,671.90) | | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 17 | Dec 16, | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913553 | 0520 | CURB BLOCKOUT | Material | | | 2020 | | | Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$33,343.80) | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$33,343.80) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------------|---------------|--|---|--------------|--------|-------------------------|--|
| J913553 | 0520 | CURB BLOCKOUT | Material | | | 2021 | | | Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$33,343.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$33,343.80) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 0520 - Total | \$0.00 |
| | | | | | | 0530 | HALF-SOLE REPAIR | Material | | 7 | Jul 16, 2020 | SYSTEM | \$8,503.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------|-----------------|--|-------------|--------------|------------|---------------|---|
| J913553 | 0530 | HALF-SOLE REPAIR | Material | | | | | | Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$8,503.38) | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$8,503.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$8,503.38) | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$23,457.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$23,457.60) | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$23,457.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$23,457.60) | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$23,457.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$23,457.60) | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$83,372.22) | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$83,372.22) | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$83,372.22) | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$83,372.22) | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$83,372.22) | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| 17 | Dec 16, 2020 | SYSTEM | (\$83,372.22) | | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | (\$83,372.22) | | | | | | |
| 19 | Jan 20, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| 19 | Jan 20, 2021 | SYSTEM | (\$83,372.22) | | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | (\$83,372.22) | | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913553 | 0530 | HALF-SOLE REPAIR | Material | | | | | | Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$83,372.22) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|-------------------------------|------------------|-----------------|-----------------------|-------------------------------|-----------------------|--------------|---|--|---------|-----------|---|
| J913553 | 0530 | HALF-SOLE REPAIR | Material | | | | | | Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$83,372.22) | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$83,372.22) | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$83,372.22) | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$83,372.22) | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$83,372.22) | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$83,372.22) | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$83,372.22) | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$83,372.22) | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$83,372.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$83,372.22) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0530 - Total | | | | | | \$0.00 | |
| | | | | 0550 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | 19 | Jan 20, 2021 | woodsk1 | (\$17.50) | AC Seal Coat Adjustment. September 25th, 2020 placement date. |
| | | | | | | | ACAD - Total | | | | (\$17.50) | |
| Other Item Adjustment - Total | | | | | | | (\$17.50) | | | | | |
| 0550 - Total | | | | | | | (\$17.50) | | | | | |
| 0560 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 19 | Jan 20, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | 19 | Jan 20, 2021 | SYSTEM | (\$1,205.00) | | | | | |
| | | | | 20 | Feb 1, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | 20 | Feb 1, 2021 | SYSTEM | (\$1,205.00) | | | | | |
| | | | | 21 | Feb 16, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | 21 | Feb 16, 2021 | SYSTEM | (\$1,205.00) | | | | | |
| | | | | 22 | Mar 2, 2022 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J913553 | 0560 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 2021 | | | Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$1,205.00) | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------------|-----------------|---|-------------------------|---------------|------------|--------------|--|----|--------------|--------|---------------|---|
| J913553 | 0560 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 2021 | | | Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$1,205.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$1,205.00) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$1,205.00) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$1,205.00) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$1,205.00) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$1,205.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$1,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$1,205.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0560 - Total | | | | | | | | \$0.00 | |
| | | | | | 0570 | CURB BLOCKOUT | | Material | | 9 | Aug 18, 2020 | SYSTEM | \$15,434.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$15,434.12) | |
| | | | | | | | | | | 10 | Sep 3, 2020 | SYSTEM | \$15,434.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| 10 | Sep 3, 2020 | SYSTEM | (\$15,434.12) | | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | (\$30,868.25) | | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | (\$30,868.25) | | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | (\$30,868.25) | | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | (\$30,868.25) | | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913553 | 0570 | CURB BLOCKOUT | Material | | | | | | Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$30,868.25) | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$30,868.25) | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$30,868.25) | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------|-----------------|---|-------------|--------------|------------|---------------|--|
| J913553 | 0570 | CURB BLOCKOUT | Material | | | | | | Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$30,868.25) | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$30,868.25) | |
| 43 | Jun 16, 2022 | SYSTEM | \$30,868.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-------------------------------|-----------------------|-----------------|-------------------------|--------------------------------------|--|--------------|---------------|--|--------------|--------|---------------|---|
| J9I3553 | 0570 | CURB BLOCKOUT | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$30,868.25) | | | | |
| | | | | | | - Total | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | | 0570 - Total | | | | | \$0.00 | | |
| | | | | 0580 | HALF-SOLE REPAIR | Material | | | 7 | Jul 16, 2020 | SYSTEM | \$21,758.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$21,758.00) | |
| | | | | | | | | | 8 | Aug 3, 2020 | SYSTEM | \$21,758.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$21,758.00) | |
| | | | | | | | | | 9 | Aug 18, 2020 | SYSTEM | \$21,758.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | 9 | Aug 18, 2020 | | | | SYSTEM | (\$21,758.00) | | | | | |
| | | 10 | Sep 3, 2020 | | | | SYSTEM | \$21,758.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | |
| | | 10 | Sep 3, 2020 | | | | SYSTEM | (\$21,758.00) | | | | | |
| | | 11 | Sep 16, 2020 | | | | SYSTEM | \$21,758.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | |
| | | 11 | Sep 16, 2020 | | | | SYSTEM | (\$21,758.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | | |
| | | 0580 - Total | | | | | \$0.00 | | | | | | |
| 0620 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | SEAL | | 35 | Sep 17, 2021 | woodsk1 | \$21.57 | Seal Coat AC Adjustment. | | | | |
| | | | | | SEAL - Total | | | | \$21.57 | | | | |
| | | | | | Other Item Adjustment - Total | | | | \$21.57 | | | | |
| | | 0620 - Total | | | | | \$21.57 | | | | | | |
| 0630 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 35 | Sep 17, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$4,350.00) | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$4,350.00) | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$4,350.00) | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$4,350.00) | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$4,350.00) | | | | | |
| | | 40 | Dec 2, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------------------|-----------------|--|-------------------------|--------------|-----------------------|--------------|--|----|--------------|---------------|--------------|--|
| J913553 | 0630 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 40 | Dec 2, 2021 | SYSTEM | (\$4,350.00) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$4,350.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$4,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$4,350.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0630 - Total | | | | | | | \$0.00 | | |
| | | | | | 0640 | | CLASS B-2 CONCRETE | Material | | 27 | May 17, 2021 | SYSTEM | \$7,097.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | 27 | May 17, 2021 | SYSTEM | (\$7,097.08) | |
| 28 | Jun 2, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Jun 2, 2021 | SYSTEM | (\$17,012.11) | | | | | | | | | | | |
| 29 | Jun 16, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Jun 16, 2021 | SYSTEM | (\$17,012.11) | | | | | | | | | | | |
| 30 | Jul 1, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Jul 1, 2021 | SYSTEM | (\$17,012.11) | | | | | | | | | | | |
| 31 | Jul 15, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 31 | Jul 15, 2021 | SYSTEM | (\$17,012.11) | | | | | | | | | | | |
| 32 | Aug 2, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Aug 2, 2021 | SYSTEM | (\$17,012.11) | | | | | | | | | | | |
| 33 | Aug 16, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Aug 16, 2021 | SYSTEM | (\$17,012.11) | | | | | | | | | | | |
| 34 | Sep 2, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Sep 2, 2021 | SYSTEM | (\$17,012.11) | | | | | | | | | | | |
| 35 | Sep 17, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Sep 17, 2021 | SYSTEM | (\$17,012.11) | | | | | | | | | | | |
| 36 | Oct 1, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 36 | Oct 1, 2021 | SYSTEM | (\$17,012.11) | | | | | | | | | | | |
| 37 | Oct 18, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 37 | Oct 18, 2021 | SYSTEM | (\$17,012.11) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J913553 | 0640 | CLASS B-2 CONCRETE | Material | | | 2021 | | | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$17,012.11) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$17,012.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$17,012.11) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$29,223.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$29,223.26) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$29,223.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$29,223.26) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$29,223.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$29,223.26) | | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$29,223.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$29,223.26) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0640 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0650 | CURB BLOCKOUT | Material | | 28 | Jun 2, 2021 | SYSTEM | \$8,717.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$8,717.44) | | | | | | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$50,682.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$50,682.80) | | | | | | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$50,682.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$50,682.80) | | | | | | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$76,024.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$76,024.20) | | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$101,365.60) | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J913553 | 0650 | CURB BLOCKOUT | Material | | 35 | Sep 17, 2021 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$101,365.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$101,365.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0650 - Total | | | | | | | | \$0.00 | | | | | | |
| 0680 | | REINFORCING STEEL (EPOXY COATED) | Material | | 27 | May 17, 2021 | SYSTEM | \$2,272.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$2,272.50) | | | | | | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|---|--------------|--|----|--------------|--------|---------------|--|
| J913553 | 0680 | REINFORCING STEEL (EPOXY COATED) | Material | | | 2021 | | | Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$4,545.00) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$9,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$9,100.00) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$9,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$9,100.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$9,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$9,100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0680 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0690 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 35 | Sep 17, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$5,000.00) | |
| | | | | | | | | | | 36 | Oct 1, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|---|-----------------|-----------------------|-------------|-------------------------------|-----------------------|--------------------------------------|--|--------------|---------|---------|
| J913553 | 0690 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | | | | | Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$5,000.00) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |
| | | | | | | | | | Material - Total | | \$0.00 | |
| | | | | | | | | | 0690 - Total | | \$0.00 | |
| | | | | | 0710 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | SEAL | 35 | Sep 17, 2021 | woodsk1 | \$10.04 |
| | | | | | | | | SEAL - Total | \$10.04 | | | |
| | | | | | | | | Other Item Adjustment - Total | | \$10.04 | | |
| | | | | | | | | 0710 - Total | | \$10.04 | | |
| | 0720 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 35 | Sep 17, 2021 | SYSTEM | \$2,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$2,030.00) | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$2,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$2,030.00) | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$2,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$2,030.00) | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$2,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$2,030.00) | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$2,030.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J913553 | 0720 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 2021 | | | Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$2,030.00) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$2,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$2,030.00) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$2,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$2,030.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$2,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$2,030.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0720 - Total | | | | | | | | \$0.00 | | | | | | |
| J913553 | 0730 | CURB BLOCKOUT | Material | | 26 | May 3, 2021 | SYSTEM | \$24,791.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$24,791.08) | | | | | | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$24,791.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$24,791.08) | | | | | | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------------------|---------------|-----------------|-------------------------|--------------|--------------|---------------|--|--|--|---------------|---------------|--|
| J9I3553 | 0730 | CURB BLOCKOUT | Material | | | | | | Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | 35 | Sep 17, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | 36 | Oct 1, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | 36 | Oct 1, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | 37 | Oct 18, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | 37 | Oct 18, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | 38 | Nov 3, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | 38 | Nov 3, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | 39 | Nov 17, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | 39 | Nov 17, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | 40 | Dec 2, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | 40 | Dec 2, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | 41 | Dec 17, 2021 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | 41 | Dec 17, 2021 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | 42 | Jan 3, 2022 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | 42 | Jan 3, 2022 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | 43 | Jun 16, 2022 | SYSTEM | \$49,582.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | 43 | Jun 16, 2022 | SYSTEM | (\$49,582.17) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| 0730 - Total | | | | | | | | \$0.00 | | | | | |
| 0740 | HALF-SOLE REPAIR | Material | | 24 | Apr 2, 2021 | SYSTEM | \$36,341.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | 24 | Apr 2, 2021 | SYSTEM | (\$36,341.40) | | | | | | |
| | | | | 25 | Apr 16, 2021 | SYSTEM | \$36,341.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | 25 | Apr 16, 2021 | SYSTEM | (\$36,341.40) | | | | | | |
| | | | | 26 | May 3, 2021 | SYSTEM | \$36,341.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | 26 | May 3, 2021 | SYSTEM | (\$36,341.40) | | | | | | |
| | | | | 32 | Aug 2, 2021 | SYSTEM | \$77,102.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | 32 | Aug 2, 2021 | SYSTEM | (\$77,102.70) | | | | | | |
| | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------------------------------|-------------------------------|-----------------------|-----------------------|--------------|--------------|-----------------|---|---------------------------------|---|---|
| J913553 | 0740 - Total | | | | | | | | \$0.00 | | |
| | 0760 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | SEAL | 27 | May 17, 2021 | woodsk1 | (\$1.35) | Applies to this payment period. | | |
| | SEAL - Total | | | | | | (\$1.35) | | | | |
| | Other Item Adjustment - Total | | | | | | (\$1.35) | | | | |
| | 0760 - Total | | | | | | | | (\$1.35) | | |
| | 0770 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 27 | May 17, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | 27 | May 17, 2021 | SYSTEM | (\$2,315.00) | | |
| | | | | | | | 28 | Jun 2, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | | | 29 | Jun 16, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | | | 30 | Jul 1, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | | | 31 | Jul 15, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | | | 32 | Aug 2, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | | | 33 | Aug 16, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | | | 34 | Sep 2, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$2,315.00) | | |
| | | | | | | 35 | Sep 17, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$2,315.00) | | |
| | | | | | | 36 | Oct 1, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$2,315.00) | | |
| | | | | 37 | Oct 18, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 37 | Oct 18, 2021 | SYSTEM | (\$2,315.00) | | | | |
| | | | | 38 | Nov 3, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 38 | Nov 3, 2021 | SYSTEM | (\$2,315.00) | | | | |
| | | | | 39 | Nov 17, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-------------------------------|-------------------------------|--------------------------------------|-----------------------|-------------------------|--------------|----------------|--|---|-----------------|---------------|---|--|
| J913553 | 0770 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 39 | Nov 17, 2021 | SYSTEM | (\$2,315.00) | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$2,315.00) | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$2,315.00) | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$2,315.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0770 - Total | | | | | | | \$0.00 | |
| | | | | 0780 | HALF-SOLE REPAIR | Material | | 11 | Sep 16, 2020 | SYSTEM | \$2,577.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | |
| | | | | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$2,577.84) | | |
| | | | | | | | | 12 | Oct 1, 2020 | SYSTEM | \$14,607.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$14,607.76) | | |
| | 13 | Oct 16, 2020 | SYSTEM | | | | \$42,964.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | 13 | Oct 16, 2020 | SYSTEM | | | | (\$42,964.00) | | | | | | |
| | 14 | Nov 2, 2020 | SYSTEM | | | | \$42,964.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | 14 | Nov 2, 2020 | SYSTEM | | | | (\$42,964.00) | | | | | | |
| | 15 | Nov 17, 2020 | SYSTEM | | | | \$42,964.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | 15 | Nov 17, 2020 | SYSTEM | | | | (\$42,964.00) | | | | | | |
| | 16 | Dec 2, 2020 | SYSTEM | | | | \$42,964.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | 16 | Dec 2, 2020 | SYSTEM | | | | (\$42,964.00) | | | | | | |
| | 17 | Dec 16, 2020 | SYSTEM | | | | \$244,035.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | 17 | Dec 16, 2020 | SYSTEM | | | | (\$244,035.52) | | | | | | |
| | 18 | Jan 4, 2021 | SYSTEM | | | | \$244,035.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | 18 | Jan 4, 2021 | SYSTEM | | | | (\$244,035.52) | | | | | | |
| | - Total | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 0780 - Total | | | | | | | \$0.00 | | | | | |
| 0800 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | SEAL | 27 | May 17, 2021 | woodsk1 | (\$1.35) | Applies to this payment period. | | | | | |
| | | | SEAL - Total | | | | | | | (\$1.35) | | | |
| | | | Other Item Adjustment - Total | | | | | | | (\$1.35) | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------------------------------|-----------------|-----------------------|-------------|-----------------|------------|--------------|---|
| J913553 | 0800 - Total | | | | | | | (\$1.35) | |
| | 0810 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 27 | May 17, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$2,315.00) | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$2,315.00) | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------------------------|-------------------------------------|-----------------|--|-------------------------|------------------|--------------|--|---|--------------|--------|--------------|---|--|
| J9I3553 | 0810 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | 2021 | | | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$2,315.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$2,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$2,315.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0810 - Total | | | | | | | | \$0.00 | |
| | | | | | 0820 | HALF-SOLE REPAIR | Material | | 11 | Sep 16, 2020 | SYSTEM | \$3,007.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | |
| | | | | | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$3,007.48) | | |
| 12 | Oct 1, 2020 | SYSTEM | \$42,964.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | (\$42,964.00) | | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | \$42,964.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | (\$42,964.00) | | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | \$42,964.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | (\$42,964.00) | | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | \$42,964.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 17, 2020 | SYSTEM | (\$42,964.00) | | | | | | | | | | | |
| 16 | Dec 2, 2020 | SYSTEM | \$42,964.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 2, 2020 | SYSTEM | (\$42,964.00) | | | | | | | | | | | |
| 17 | Dec 16, 2020 | SYSTEM | \$318,363.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 16, 2020 | SYSTEM | (\$318,363.24) | | | | | | | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | \$318,363.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | (\$318,363.24) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 0820 - Total | | | | | | | | | \$0.00 | | | | | |
| 5004 | SLAB EDGE REPAIR (BRIDGES) | Material | | 17 | Dec 16, 2020 | SYSTEM | \$5,398.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | |
| | | | | 17 | Dec 16, 2020 | SYSTEM | (\$5,398.58) | | | | | | | |
| | | | | 18 | Jan 4, 2021 | SYSTEM | \$5,398.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | |
| | | | | 18 | Jan 4, 2021 | SYSTEM | (\$5,398.58) | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|-----------------------------------|------------------|-----------------------|---------------|--|--------------|---------------|--|--|
| J913553 | 5004 | SLAB EDGE REPAIR (BRIDGES) | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 5004 - Total | | | | | | | | \$0.00 | |
| | 5005 | SLAB EDGE REPAIR (BRIDGES) | Material | | | 17 | Dec 16, 2020 | SYSTEM | \$7,607.09 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$7,607.09) | |
| | | | | | | 18 | Jan 4, 2021 | SYSTEM | \$7,607.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$7,607.09) | |
| | | | | - Total | | | | | | \$0.00 |
| | Material - Total | | | | | | \$0.00 | | | |
| | 5005 - Total | | | | | | | | \$0.00 | |
| | 5007 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | 26 | May 3, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | 26 | May 3, 2021 | SYSTEM | (\$21,600.00) | |
| | | | | | | 27 | May 17, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | 27 | May 17, 2021 | SYSTEM | (\$21,600.00) | |
| | | | | | | 28 | Jun 2, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$21,600.00) | |
| | | | | | | 29 | Jun 16, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$21,600.00) | |
| | | | | | | 30 | Jul 1, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$21,600.00) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$21,600.00) | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$21,600.00) | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$21,600.00) | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$21,600.00) | | |
| | | 35 | Sep 17, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | 35 | Sep 17, 2021 | SYSTEM | (\$21,600.00) | | | | | |
| | | 36 | Oct 1, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------|-----------------|---|-------------------------|----------------------|------------|---------------|--|-------------|--------|------------|---|--|
| J913553 | 5007 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$21,600.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$21,600.00) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$21,600.00) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$21,600.00) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$21,600.00) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$21,600.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$21,600.00) | | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$21,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$21,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5007 - Total | | | | | | | | \$0.00 | |
| | | | | | 5008 | MISC. SHAPING SLOPES | Material | | 26 | May 3, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 26 | May 3, 2021 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 27 | May 17, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 27 | May 17, 2021 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 28 | Jun 2, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Jun 2, 2021 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 29 | Jun 16, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Jun 16, 2021 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 30 | Jul 1, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Jul 1, 2021 | SYSTEM | (\$2,520.00) | | | | | | | | | | | |
| 31 | Jul 15, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------|-----------------|-----------------------|-------------------------|--------------|--|--------------|---|----|-------------|--------|---------------|---|
| J913553 | 5008 | MISC. SHAPING SLOPES | Material | | 31 | Jul 15, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5008 - Total | | | | | | | | \$0.00 | |
| | | | | | | 5009 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 26 | May 3, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | 26 | May 3, 2021 | SYSTEM | (\$9,555.00) | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J9I3553 | 5009 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | | 2021 | | | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$9,555.00) | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------------|--|------------------|-----------------------|--------------|--------------|---------------|---|--|
| J9I3553 | 5009 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | | 2021 | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$9,555.00) | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$9,555.00) | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$9,555.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | 5009 - Total | | | | | | \$0.00 | |
| | 5010 | FULL DEPTH REPAIR | Material | | 26 | May 3, 2021 | SYSTEM | \$6,678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$6,678.00) | |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | \$7,686.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 43 | Jun 16, 2022 | SYSTEM | (\$7,686.00) | |
| | | | | | | | - Total | | |
| | | | Material - Total | | | | \$0.00 | | |
| | 5010 - Total | | | | | | \$0.00 | | |
| 5011 | MISC. AGGREGATE FOR BASE | Material | | 43 | Jun 16, 2022 | SYSTEM | \$50,401.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 43 | Jun 16, 2022 | SYSTEM | (\$50,401.17) | | |
| | | | | | | | - Total | | |
| | | | Material - Total | | | | \$0.00 | | |
| | 5011 - Total | | | | | | \$0.00 | | |
| | J9I3553 - Total | | | | | | \$167,317.24 | | |
| J9S3571 | 0850 | MISC. AGGREGATE FOR BASE | Material | | 2 | May 4, 2020 | SYSTEM | \$17,901.77 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | May 4, 2020 | SYSTEM | (\$17,901.77) | |
| | | | | | 3 | May 19, 2020 | SYSTEM | \$42,591.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | May 19, 2020 | SYSTEM | (\$42,591.62) | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | \$42,591.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$42,591.62) | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$42,591.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$42,591.62) | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$42,591.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$42,591.62) | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------|-----------------|-----------------------|-------------------------|--------------|--------------------------------------|-----------------------|---|---------------------|--------------|---------|---------------|--|
| J9S3571 | 0850 | MISC. AGGREGATE FOR BASE | Material | | 7 | Jul 16, 2020 | SYSTEM | \$42,591.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$42,591.62) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$42,591.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$42,591.62) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$42,591.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$42,591.62) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$48,392.79 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$48,392.79) | | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$48,392.79 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$48,392.79) | | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$64,697.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$64,697.64) | | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$64,697.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$64,697.64) | | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$64,697.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$64,697.64) | | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$64,697.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$64,697.64) | | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$64,697.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$64,697.64) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$64,697.64 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$64,697.64) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$64,697.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$64,697.64) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0850 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0870 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 2 | May 4, 2020 | woodsk1 | \$460.98 | |
| | | | | | | | | | | 17 | Dec 16, 2020 | woodsk1 | \$8.06 | *See Attached AC Price Index Adjustment Sheet. |
| | | | | | | | | | | ACAD - Total | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|-------------------------------|-----------------------|--------------|--------------|------------------|--|--|--|
| J9S3571 | 0870 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment - Total | | | | | | \$469.04 | |
| | 0870 - Total | | | | | | | \$469.04 | | |
| | 0880 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | 2 | May 4, 2020 | SYSTEM | \$456,638.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 2 | May 4, 2020 | SYSTEM | (\$456,638.72) | | | |
| | | | | 3 | May 19, 2020 | SYSTEM | \$456,638.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 3 | May 19, 2020 | SYSTEM | (\$456,638.72) | | | |
| | | | | 4 | Jun 3, 2020 | SYSTEM | \$456,638.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 4 | Jun 3, 2020 | SYSTEM | (\$456,638.72) | | | |
| | | | | 5 | Jun 16, 2020 | SYSTEM | \$456,638.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 5 | Jun 16, 2020 | SYSTEM | (\$456,638.72) | | | |
| | | | | 6 | Jul 2, 2020 | SYSTEM | \$456,638.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 6 | Jul 2, 2020 | SYSTEM | (\$456,638.72) | | | |
| | | | | 7 | Jul 16, 2020 | SYSTEM | \$940,718.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 7 | Jul 16, 2020 | SYSTEM | (\$940,718.72) | | | |
| | | | | 8 | Aug 3, 2020 | SYSTEM | \$940,718.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 8 | Aug 3, 2020 | SYSTEM | (\$940,718.72) | | | |
| | | | | 9 | Aug 18, 2020 | SYSTEM | \$940,718.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 9 | Aug 18, 2020 | SYSTEM | (\$940,718.72) | | | |
| | | | | 10 | Sep 3, 2020 | SYSTEM | \$1,038,932.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 10 | Sep 3, 2020 | SYSTEM | (\$1,038,932.50) | | | |
| | | | | 11 | Sep 16, 2020 | SYSTEM | \$1,038,932.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 11 | Sep 16, 2020 | SYSTEM | (\$1,038,932.50) | | | |
| | | - Total | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 1 | Apr 16, 2020 | woodsk1 | \$1,227.35 | | |
| | | | | 2 | May 4, 2020 | woodsk1 | \$1,493.29 | | | |
| | | | | 17 | Dec 16, 2020 | woodsk1 | \$7.00 | *See Attached AC Price Index Adjustment Sheet. | | |
| | | ACAD - Total | | | | | | | \$2,727.64 | |
| | | | BITM | 8 | Aug 3, 2020 | woodsk1 | \$66,845.91 | TSR #001 Payment Adjustment. Lot #001 \$18,153.00 TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00 Lot 2 Bonus Payment Adjustment \$6,051.00 | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-------------------------------|--------------------------------------|----------------|--------------|------------|----------------------|--|--------------|--|---------------|--|
| J9S3571 | 0880 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | | | | | | Lot 3 Bonus Payment Adjustment \$12,102.00 | | | | |
| | | | | | | | | | Lot 4 Bonus Payment Adjustment \$8,369.35 | | | | |
| | | | | | | | | | | | Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91 | | |
| | | | | BITM - Total | | | | | | | \$66,845.91 | | |
| | | | | Other Item Adjustment - Total | | | | | | | \$69,573.55 | | |
| | | | | 0880 - Total | | | | | | | \$69,573.55 | | |
| | | | | | 0890 | TACK COAT | Material | | 1 | Apr 16, 2020 | SYSTEM | (\$10,486.00) | |
| | | | | | | | | | 2 | May 4, 2020 | SYSTEM | \$24,460.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 2 | May 4, 2020 | SYSTEM | (\$24,460.20) | |
| | | | | | | | | | 3 | May 19, 2020 | SYSTEM | \$24,460.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 3 | May 19, 2020 | SYSTEM | (\$24,460.20) | |
| | | | | | | | | | 4 | Jun 3, 2020 | SYSTEM | \$24,460.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$24,460.20) | |
| | | | | | | | | | 5 | Jun 16, 2020 | SYSTEM | \$24,460.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$24,460.20) | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$24,460.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$24,460.20) | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$24,460.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$24,460.20) | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$24,460.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$24,460.20) | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$24,460.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$24,460.20) | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$27,242.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$27,242.20) | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$27,242.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$27,242.20) | | | | | |
| | | | | | - Total | | | (\$10,486.00) | | | | | |
| | | | Material - Total | | | | | (\$10,486.00) | | | | | |
| | | | MaterialCredit | | 2 | May 4, 2020 | SYSTEM | \$10,486.00 | | | | | |
| | | | | | - Total | | | \$10,486.00 | | | | | |
| | | | MaterialCredit - Total | | | | | \$10,486.00 | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------------|---|--------------------------------------|---------------------|------------|---------------|--|---|--------------|--------|--------------|--|
| J9S3571 | 0890 | TACK COAT | Other Item Adjustment | MDPA | 1 | Apr 16, 2020 | woodsk1 | \$10,486.00 | | | | | | |
| | | | | | 2 | May 4, 2020 | woodsk1 | (\$10,486.00) | This adjustment is being added to balance line item 0890 discrepancy amount. | | | | | |
| | | | | | MDPA - Total | | | \$0.00 | | | | | | |
| | | | | | Other Item Adjustment - Total | | | \$0.00 | | | | | | |
| | | | | | 0890 - Total | | | \$0.00 | | | | | | |
| | | | | | 0900 | BITUMINOUS FOG SEAL | Material | | | 2 | May 4, 2020 | SYSTEM | \$4,565.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 2 | May 4, 2020 | SYSTEM | (\$4,565.00) | |
| | | | | | | | | | | 3 | May 19, 2020 | SYSTEM | \$8,436.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 3 | May 19, 2020 | SYSTEM | (\$8,436.95) | |
| | | | | | | | | | | 4 | Jun 3, 2020 | SYSTEM | \$8,436.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$8,436.95) | |
| | | | | | | | | | | 5 | Jun 16, 2020 | SYSTEM | \$8,436.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$8,436.95) | |
| | | | | | | | | | | 6 | Jul 2, 2020 | SYSTEM | \$8,436.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 6 | Jul 2, 2020 | SYSTEM | (\$8,436.95) | | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | \$8,436.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | (\$8,436.95) | | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | \$8,436.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | (\$8,436.95) | | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | \$8,436.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | (\$8,436.95) | | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | \$10,511.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | (\$10,511.95) | | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | \$10,511.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | (\$10,511.95) | | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | \$19,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | (\$19,920.00) | | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | \$19,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | (\$19,920.00) | | | | | | | | | | | |
| 14 | Nov 2, 2020 | SYSTEM | \$19,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------------|---------------------|-----------------|---|-------------------------|--------------------------------------|---------------|---|---|--------------|--------|--------------|--|--|
| J9S3571 | 0900 | BITUMINOUS FOG SEAL | Material | | | | | | Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$19,920.00) | | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$19,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$19,920.00) | | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$19,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$19,920.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$19,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$19,920.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$19,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$19,920.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0900 - Total | | | | | | | | \$0.00 | |
| | | | | | 0910 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 4 | Jun 3, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$1,000.00) | | |
| | | | | | | | | | 5 | Jun 16, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$1,000.00) | | |
| | | | | | | | | | 6 | Jul 2, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$1,000.00) | | |
| 7 | Jul 16, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | (\$1,000.00) | | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | (\$1,000.00) | | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | (\$1,000.00) | | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | (\$1,000.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0910 - Total | | | | | | | | \$0.00 | | | | | | |
| 0920 | CONSTRUCTION SIGNS | Material | | 1 | Apr 16, 2020 | SYSTEM | (\$15,366.00) | | | | | | | |
| | | | | 2 | May 4, 2020 | SYSTEM | \$15,366.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------|-----------------|-----------------------|--------------------------------------|--------------|------------|---------------|---|---|--------------|---------|----------------------|--|
| J9S3571 | 0920 | CONSTRUCTION SIGNS | Material | | | 2020 | | | Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 4, 2020 | SYSTEM | (\$15,366.00) | | | | | | |
| | | | | | 3 | May 19, 2020 | SYSTEM | \$15,366.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 19, 2020 | SYSTEM | (\$15,366.00) | | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | \$15,366.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$15,366.00) | | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$15,366.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$15,366.00) | | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$15,366.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$15,366.00) | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$15,366.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$15,366.00) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$15,366.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$15,366.00) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$15,366.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$15,366.00) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$15,366.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$15,366.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$15,366.00) | |
| | | | | | Material - Total | | | | | | | | (\$15,366.00) | |
| | | | | | MaterialCredit | | | | | 2 | May 4, 2020 | SYSTEM | \$15,366.00 | |
| | | | | | - Total | | | | | | | | \$15,366.00 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$15,366.00 | |
| | | | | | Other Item Adjustment | | | | MDPA | 1 | Apr 16, 2020 | woodsk1 | \$15,366.00 | |
| | | | | | | | | | | 2 | May 4, 2020 | woodsk1 | (\$15,366.00) | This adjustment is being added to balance line item 0920 discrepancy amount. |
| | | | | | | | | | MDPA - Total | | | | \$0.00 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | |
| | | | | | 0920 - Total | | | | | | | | \$0.00 | |
| | 0930 | FLAG ASSEMBLY | Material | | 1 | Apr 16, 2020 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 2 | May 4, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 4, 2020 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 3 | May 19, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------------------|---------------|-----------------|-----------------------|--------------------------------------|--------------|------------|------------|---|---|--------------|---------|-------------------|--|
| J9S3571 | 0930 | FLAG ASSEMBLY | Material | | 3 | May 19, 2020 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$140.00) | |
| | | | | | Material - Total | | | | | | | | (\$140.00) | |
| | | | | | MaterialCredit | | | | | 2 | May 4, 2020 | SYSTEM | \$140.00 | |
| | | | | | - Total | | | | | | | | \$140.00 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$140.00 | |
| | | | | | Other Item Adjustment | | | | MDPA | 1 | Apr 16, 2020 | woodsk1 | \$140.00 | |
| | | | | | | | | | | 2 | May 4, 2020 | woodsk1 | (\$140.00) | This adjustment is being added to balance line item 0180 discrepancy amount. |
| | | | | | | | | | MDPA - Total | | | | \$0.00 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | |
| | | | | | 0930 - Total | | | | | | | | \$0.00 | |
| 0940 | CHANNELIZER (TRIM LINE) | Material | | | 4 | Jun 3, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------|-----------------|---|-------------------------|--------------|--|------------|---|---|--------------|--------|---------------|---|
| J9S3571 | 0940 | CHANNELIZER (TRIM LINE) | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0940 - Total | | | | | | | | \$0.00 | |
| | | | | | J9S3571 | 0950 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Apr 16, 2020 | SYSTEM | (\$7,000.00) | |
| | | | | | | | | | | 2 | May 4, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | | 2 | May 4, 2020 | SYSTEM | (\$7,000.00) | |
| | | | | | | | | | | 3 | May 19, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 3 | May 19, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | |
| 4 | Jun 3, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jun 3, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | |
| 5 | Jun 16, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 16, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------------------------------|--|-------------------------------|---------------------------------|-------------|--------------|------------|--------------|---|--------|--------------|---|
| J9S3571 | 0950 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | - Total | | | | (\$7,000.00) | | | | |
| | | | Material - Total | | | | | (\$7,000.00) | | | | |
| | | | MaterialCredit | | 2 | May 4, 2020 | SYSTEM | \$7,000.00 | | | | |
| | | | - Total | | | | | \$7,000.00 | | | | |
| | | | MaterialCredit - Total | | | | | \$7,000.00 | | | | |
| | | | Other Item Adjustment | MDPA | 1 | Apr 16, 2020 | woodsk1 | \$7,000.00 | | | | |
| | | | | | 2 | May 4, 2020 | woodsk1 | (\$7,000.00) | This adjustment is being added to balance line item 0950 discrepancy amount. | | | |
| | | | MDPA - Total | | | | | \$0.00 | | | | |
| | | | Other Item Adjustment - Total | | | | | \$0.00 | | | | |
| | | | 0950 - Total | | | | | | \$0.00 | | | |
| | | | 0960 | WORK ZONE TRAFFIC SIGNAL SYSTEM | Material | | | 4 | Jun 3, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$8,400.00) | |
| | | | | | | | | 5 | Jun 16, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$8,400.00) | |
| | | 6 | | | | Jul 2, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | 6 | | | | Jul 2, 2020 | SYSTEM | (\$8,400.00) | | | | |
| | | 7 | | | | Jul 16, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | 7 | | | | Jul 16, 2020 | SYSTEM | (\$8,400.00) | | | | |
| | | 8 | | | | Aug 3, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | 8 | | | | Aug 3, 2020 | SYSTEM | (\$8,400.00) | | | | |
| | | 9 | | | | Aug 18, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | |
| | | 9 | | | | Aug 18, 2020 | SYSTEM | (\$8,400.00) | | | | |
| | | 10 | | | | Sep 3, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | 10 | | | | Sep 3, 2020 | SYSTEM | (\$8,400.00) | | | | |
| | | - Total | | | | \$0.00 | | | | | | |
| | | Material - Total | | | | \$0.00 | | | | | | |
| | | 0960 - Total | | | | \$0.00 | | | | | | |
| 0970 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | 4 | Jun 3, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$3,600.00) | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$3,600.00) | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$3,600.00) | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------|-----------------|---|-------------------------|--------------|---|--------------|---|---|--------------|--------|---------------|---|
| J9S3571 | 0970 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 7 | Jul 16, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$3,600.00) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$3,600.00) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$3,600.00) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$3,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0970 - Total | | | | | | | | \$0.00 | |
| | | | | | 0990 | | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 4 | Jun 3, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$2,424.00) | |
| | | | | | | | | | | 5 | Jun 16, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$2,424.00) | |
| 6 | Jul 2, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | (\$2,424.00) | | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | (\$2,424.00) | | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | (\$2,424.00) | | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | (\$2,424.00) | | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 3, 2020 | SYSTEM | (\$2,424.00) | | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 16, 2020 | SYSTEM | (\$2,424.00) | | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | (\$2,424.00) | | | | | | | | | | | |
| 13 | Oct 16, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--|--|--|---------------|--|
| J9S3571 | 0990 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | | 2020 | | | Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$2,424.00) | | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$2,424.00) | | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$2,424.00) | | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$2,424.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$2,424.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$2,424.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$2,424.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0990 - Total | | | | | | | | \$0.00 | |
| 1000 | | TEMPORARY REMOVABLE MARKING TAPE | Material | | 4 | Jun 3, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------------|-----------------|---|-------------------------|--------------|--|--------------|--|---|-------------|--------|---------------|---|
| J9S3571 | 1000 | TEMPORARY REMOVABLE MARKING TAPE | Material | | | | | | Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1000 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1010 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | 4 | Jun 3, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| 4 | Jun 3, 2020 | SYSTEM | (\$240.00) | | | | | | | | | | | |
| 5 | Jun 16, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 16, 2020 | SYSTEM | (\$240.00) | | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | (\$240.00) | | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 16, 2020 | SYSTEM | (\$240.00) | | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 3, 2020 | SYSTEM | (\$240.00) | | | | | | | | | | | |
| 9 | Aug 18, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|-------------------------|--------------|---|------------|--|---|--------------|--------|---------------|---|
| J9S3571 | 1010 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | 9 | Aug 18, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1010 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1020 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 3 | May 19, 2020 | SYSTEM | \$6,270.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| 3 | May 19, 2020 | SYSTEM | (\$6,270.00) | | | | | | | | | | | |
| 4 | Jun 3, 2020 | SYSTEM | \$6,270.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jun 3, 2020 | SYSTEM | (\$6,270.00) | | | | | | | | | | | |
| 5 | Jun 16, 2020 | SYSTEM | \$6,270.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 16, 2020 | SYSTEM | (\$6,270.00) | | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | \$6,270.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jul 2, 2020 | SYSTEM | (\$6,270.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|-------------------------|--------------|-----------------------|---------------|--|----|-------------|---------|---------------|---|
| J9S3571 | 1020 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 2020 | | | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$6,270.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$6,270.00) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$6,270.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$6,270.00) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$6,270.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$6,270.00) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$12,574.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$12,574.32) | | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$12,574.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$12,574.32) | | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$12,574.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$12,574.32) | | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$12,574.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$12,574.32) | | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$12,574.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$12,574.32) | | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$12,574.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$12,574.32) | | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$12,574.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$12,574.32) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$12,574.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$12,574.32) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$12,574.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$12,574.32) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment | | REFL | 10 | Sep 3, 2020 | woodsk1 | \$153.21 | Yellow: $63.78\% @ 105 = (102,369 \times .6378) = (65,290.9' @ 105\% \text{ Pay Adjustment}) = (65,290.9 \times .0055) = \359.10 $32.14\% @ 100 = (102,369 \times .3214) = (32,901.4' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application) |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-------------------------------|-----------------------|-------------|--------------|------------|--------------|---|
| J9S3571 | 1020 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | | | | | <p>4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89</p> <p>Total Adjustment = \$267.21</p> <p>White:</p> <p>92.28% @ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74</p> <p>7.2% @ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)</p> <p>0.52% @ 80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53</p> <p>Total Adjustment = \$153.21</p> <p>* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%</p> |
| | | | | | 41 | Dec 17, 2021 | woods1 | \$437.59 | REFL - Retro-reflectivity Adjustment. 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS. |
| | | | | REFL - Total | | | | \$590.80 | |
| | | | Other Item Adjustment - Total | | | | | \$590.80 | |
| | 1020 - Total | | | | | | | \$590.80 | |
| | 1030 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 3 | May 19, 2020 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woods1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 3 | May 19, 2020 | SYSTEM | (\$1,760.00) | |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woods1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2020 | SYSTEM | (\$1,760.00) | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woods1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$1,760.00) | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woods1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$1,760.00) | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woods1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$1,760.00) | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woods1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$1,760.00) | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woods1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$1,760.00) | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$3,519.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woods1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|-----------------------|--|----|-------------|---------|----------|--|
| J9S3571 | 1030 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 10 | Sep 3, 2020 | SYSTEM | (\$3,519.89) | | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$3,519.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$3,519.89) | | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$3,519.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$3,519.89) | | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$3,519.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$3,519.89) | | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$3,519.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$3,519.89) | | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$3,519.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$3,519.89) | | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$3,519.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$3,519.89) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$3,519.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$3,519.89) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$3,519.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$3,519.89) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Other Item Adjustment | REFL | 10 | Sep 3, 2020 | woodsk1 | \$267.21 | Yellow: $63.78\% @ 105 = (102,369 \times .6378) = (65,290.9' @ 105\% \text{ Pay Adjustment}) = (65,290.9 \times .0055) = \359.10 $32.14\% @ 100 = (102,369 \times .3214) = (32,901.4' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application) $4.08\% @ 80 = (102,369 \times .0408) = (4,176.7' @ 80\% \text{ Pay Adjustment}) = (4,176.7 \times .088) = -\91.89 Total Adjustment = \$267.21 White: $92.28\% @ 105 = (30,488 \times .9228) = (28,134.3' @ 105\% \text{ Pay Adjustment}) = (28,134.3 \times .0055) = \154.74 $7.2\% @ 100 = (30,488 \times .0720) = (2,195.1' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application) $0.52\% @ 80 = (30,488 \times .0052) = (158.5' @ 80\% \text{ Pay Adjustment}) = (158.5 \times .088) = -\1.53 Total Adjustment = \$153.21 |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------------------|--------------------------------|--|------------------------|-------------------------------------|-------------------------------------|---------------|------------------------|---|--|--|
| J9S3571 | 1030 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | | | | | * Remaining Quantity From 2nd Mobilization & Application Paid @ 100% | |
| | | | | | 41 | Dec 17, 2021 | woodsk1 | \$47.62 | REFL - Retro-reflectivity Adjustment. | |
| | | | | | REFL - Total | | | \$314.83 | | |
| | | | | | Other Item Adjustment - Total | | | \$314.83 | | |
| | | | | | 1030 - Total | | | \$314.83 | | |
| | | | | | 1080 | MGS GUARDRAIL | Construction Stockpile | | 8 | Aug 3, 2020 |
| | - Total | | | (\$1,493.80) | | | | | | |
| | Construction Stockpile - Total | | | (\$1,493.80) | | | | | | |
| | Construction Stockpile STMI | | 1 | Apr 16, 2020 | | | | SYSTEM | \$1,493.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | - Total | | | | | | \$1,493.80 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$1,493.80 | | |
| | 1080 - Total | | | \$0.00 | | | | | | |
| | 1090 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 8 | Aug 3, 2020 | SYSTEM | (\$5,996.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | (\$5,996.00) | | | |
| | | | | Construction Stockpile - Total | | | (\$5,996.00) | | | |
| | | | | Construction Stockpile STMI | | 1 | Apr 16, 2020 | SYSTEM | \$5,996.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$5,996.00 | | |
| | | | | | Construction Stockpile STMI - Total | | | \$5,996.00 | | |
| | 1090 - Total | | | \$0.00 | | | | | | |
| | 1100 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 8 | Aug 3, 2020 | SYSTEM | (\$6,040.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | (\$6,040.00) | | | | | | |
| Construction Stockpile - Total | | | | (\$6,040.00) | | | | | | |
| Construction Stockpile STMI | | | | | 1 | Apr 16, 2020 | SYSTEM | \$6,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | \$6,040.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | \$6,040.00 | | | |
| 1100 - Total | | | \$0.00 | | | | | | | |
| 1130 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 9 | Aug 18, 2020 | SYSTEM | \$575.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | 9 | Aug 18, 2020 | SYSTEM | (\$575.00) | | | |
| | | | | 10 | Sep 3, 2020 | SYSTEM | \$575.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 10 | Sep 3, 2020 | SYSTEM | (\$575.00) | | | |
| | | | | 11 | Sep 16, 2020 | SYSTEM | \$575.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 11 | Sep 16, 2020 | SYSTEM | (\$575.00) | | | |
| | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | \$0.00 | | | | |
| | | | Other Item Adjustment | ACAD | 19 | Jan 20, 2021 | woodsk1 | (\$20.97) | AC Seal Coat Adjustment. August 10th, 2020 placement date. | |
| | | | | | ACAD - Total | | | (\$20.97) | | |
| | | | | | Other Item Adjustment - Total | | | (\$20.97) | | |
| | | | 1130 - Total | | | (\$20.97) | | | | |
| 1140 | SEAL COAT | Material | | 9 | Aug 18, 2020 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Overrun Payment | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------|-----------------|---|-------------|--------------|------------|--------------|---|
| J9S3571 | 1140 | AGGREGATE, GRADE B1 | Material | | | 2020 | | | Estimate Item Adjustment (0040) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$1,435.00) | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$1,435.00) | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$1,435.00) | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$1,435.00) | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$1,435.00) | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$1,435.00) | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$1,435.00) | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$1,435.00) | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$1,435.00) | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Jan 20, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 20 | Feb 1, 2021 | SYSTEM | (\$1,435.00) | | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | (\$1,435.00) | | | | | | |
| 22 | Mar 2, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| 22 | Mar 2, 2021 | SYSTEM | (\$1,435.00) | | | | | | |
| 23 | Mar 16, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J9S3571 | 1140 | | Material | | | 2021 | | | Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | Apr 2, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 27 | May 17, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 27 | May 17, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 28 | Jun 2, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 29 | Jun 16, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 30 | Jul 1, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 31 | Jul 15, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 32 | Aug 2, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 33 | Aug 16, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 34 | Sep 2, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 35 | Sep 17, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 36 | Oct 1, 2021 | SYSTEM | (\$1,435.00) | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|----------------------------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--|--|--|---------------|--|
| J9S3571 | 1140 | | Material | | | 2021 | | | Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Oct 18, 2021 | SYSTEM | (\$1,435.00) | | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Nov 3, 2021 | SYSTEM | (\$1,435.00) | | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 17, 2021 | SYSTEM | (\$1,435.00) | | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Dec 2, 2021 | SYSTEM | (\$1,435.00) | | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 17, 2021 | SYSTEM | (\$1,435.00) | | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | \$1,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jan 3, 2022 | SYSTEM | (\$1,435.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1140 - Total | | | | | | | | \$0.00 | |
| 1150 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | | 6 | Jul 2, 2020 | SYSTEM | \$3,111.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$3,111.60) | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$6,223.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$6,223.20) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$6,223.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$6,223.20) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$6,223.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$6,223.20) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$6,223.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$6,223.20) | | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$6,223.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$6,223.20) | | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | \$9,645.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 1, 2020 | SYSTEM | (\$9,645.96) | | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$9,645.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|-------------|----------------------------------|-----------------|---|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J9S3571 | 1150 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | | | | | Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$9,645.96) | | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$9,645.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$9,645.96) | | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$9,645.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$9,645.96) | | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$9,645.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$9,645.96) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$9,645.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$9,645.96) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$9,645.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$9,645.96) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1150 - Total | | | | | | | | \$0.00 | | | | | | |
| 1160 | | SLAB EDGE REPAIR (BRIDGES) | Material | | 5 | Jun 16, 2020 | SYSTEM | \$7,361.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 16, 2020 | SYSTEM | (\$7,361.70) | | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | \$7,361.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 2, 2020 | SYSTEM | (\$7,361.70) | | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 16, 2020 | SYSTEM | (\$14,723.40) | | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$14,723.40) | | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 18, 2020 | SYSTEM | (\$14,723.40) | | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodsk1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 3, 2020 | SYSTEM | (\$14,723.40) | | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 16, 2020 | SYSTEM | (\$14,723.40) | | | | | | |
| 12 | Oct 1, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-----------------|-------------------------------------|-------------------------------|------------------------|-----------------------|--------------------------------|--------------|------------------|---------------|--|--|--------|--|
| J9S3571 | 1160 | SLAB EDGE REPAIR (BRIDGES) | Material | | 12 | Oct 1, 2020 | SYSTEM | (\$14,723.40) | | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 16, 2020 | SYSTEM | (\$14,723.40) | | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| | | | | | 14 | Nov 2, 2020 | SYSTEM | (\$14,723.40) | | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 17, 2020 | SYSTEM | (\$14,723.40) | | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 16 | Dec 2, 2020 | SYSTEM | (\$14,723.40) | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$14,723.40) | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$14,723.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$14,723.40) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | Material - Total | | | \$0.00 | | |
| | 1160 - Total | | | | | \$0.00 | | | | | | |
| J9S3571 | 1180 | BRIDGE GUARDRAIL (THREE BEAM) | Construction Stockpile | | 6 | Jul 2, 2020 | SYSTEM | (\$14,685.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 8 | Aug 3, 2020 | SYSTEM | (\$14,685.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | (\$29,370.00) | | | | |
| | | | | | Construction Stockpile - Total | | | (\$29,370.00) | | | | |
| | | | | | Construction Stockpile STMI | 2 | May 4, 2020 | SYSTEM | \$29,370.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | \$29,370.00 | | | | |
| | Construction Stockpile STMI - Total | | | \$29,370.00 | | | | | | | | |
| | 1180 - Total | | | | \$0.00 | | | | | | | |
| J9S3571 - Total | | | | | | | | \$70,927.25 | | | | |
| Overall - Total | | | | | | | | \$238,244.49 | | | | |