



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 16, 2021

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 19 | Contract ID 200221-H06 Prime Contractor Robertson Contractors, Inc. | Pay Period Start January 16, 2021 Pay Period End April 15, 2021 | Original Contract Amount \$1,890,400.09 Net Change Order Amount \$97,135.96 Current Contract Amount \$1,987,536.05 |
|---------------------------------------|--|--|---|

| Approval Date | | By User |
|----------------|--|---------|
| April 16, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | mitcha3 |
| April 16, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holtb1 |
| April 19, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2020 | December 1, 2020 | November 12, 2020 | 99.74% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 4, 2020 | March 4, 2020 | |
| Letting Date | February 21, 2020 | February 21, 2020 | |
| Notice to Proceed Date | April 6, 2020 | April 6, 2020 | |
| Open to Traffic Date | November 12, 2020 | November 12, 2020 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 19 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 200221-H06 | | | |
| Total Posted Items Pay | \$48,080.22 | \$1,934,355.84 | \$1,982,436.06 |
| Gross Item Adjustments | \$0.00 | \$385.51 | \$385.51 |
| 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 |
| | | \$1,934,741.35 | \$1,982,821.57 |
| Contract Total Payable This Estimate: | \$48,080.22 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--------------------------------------|------|------------|-----------------------|--------------------------|
| J9S3393 | 0250 | 8061050 | TYPE C BERM | LF | \$8.000 | 50 | \$400.00 |
| Project J9S3393 - Total | | | | | | | \$400.00 |
| J9S3395 | 0780 | 8061050 | TYPE C BERM | LF | \$10.000 | 200 | \$2,000.00 |
| Project J9S3395 - Total | | | | | | | \$2,000.00 |
| J9S3439 | 1110 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$40.000 | 36.7 | \$1,468.00 |
| | 1220 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$3.000 | 431 | \$1,293.00 |
| | 1330 | 8061050 | TYPE C BERM | LF | \$10.000 | 117 | \$1,170.00 |
| | 5202 | 2061003 | CLASS 1 EXCAVATION IN ROCK | CUYD | \$120.000 | 33.7 | \$4,044.00 |
| | 5203 | 2029907 | MISC.Subgrade stabilization | CUYD | \$35.140 | 1,073 | \$37,705.22 |
| Project J9S3439 - Total | | | | | | | \$45,680.22 |
| Overall - Total | | | | | | | \$48,080.22 |

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 |
|----------------|----------|------------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J9S3393 | 0060 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | | -3 | \$1,200.00 | (\$3,600.00) |
| | 0060 | SUBGRADE COMPACTION | Material | | This adjustment offsets the original system- | 3 | \$1,200.00 | \$3,600.00 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3393 | | (6-INCH DEPTH) | | | generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -489 | \$10.00 | (\$4,890.00) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 489 | \$10.00 | \$4,890.00 |
| | 0170 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -2,175 | \$1.10 | (\$2,392.50) |
| | 0170 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | 2,175 | \$1.10 | \$2,392.50 |
| | 0190 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | -1,195 | \$2.50 | (\$2,987.50) |
| | 0190 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | 1,195 | \$2.50 | \$2,987.50 |
| | 0210 | SEEDING - COOL SEASON MIXTURES | Material | | | -0.5 | \$3,400.00 | (\$1,700.00) |
| | 0210 | SEEDING - COOL SEASON MIXTURES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate. | 0.5 | \$3,400.00 | \$1,700.00 |
| | 0250 | TYPE C BERM | Material | | | -50 | \$8.00 | (\$400.00) |
| | 0250 | TYPE C BERM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 130 on the current Payment Estimate. | 50 | \$8.00 | \$400.00 |
| | 0270 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | -36 | \$26.00 | (\$936.00) |
| | 0270 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 134 on the current Payment Estimate. | 36 | \$26.00 | \$936.00 |
| | 0280 | SHF-FLAT SHEET FLUORESCENT | Material | | | -36 | \$26.00 | (\$936.00) |
| | 0280 | SHF-FLAT SHEET FLUORESCENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 137 on the current Payment Estimate. | 36 | \$26.00 | \$936.00 |
| | 0350 | PILE POINT REINFORCEMENT | Material | | | -16 | \$143.00 | (\$2,288.00) |
| | 0350 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 | 16 | \$143.00 | \$2,288.00 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3393 | | | | | overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | 0360 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -40.4 | \$945.00 | (\$38,178.00) |
| | 0360 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | 40.4 | \$945.00 | \$38,178.00 |
| | 0370 | SLAB ON CONCRETE I-GIRDER | Material | | | -378 | \$369.00 | (\$139,482.00) |
| | 0370 | SLAB ON CONCRETE I-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | 378 | \$369.00 | \$139,482.00 |
| | 0380 | SAFETY BARRIER CURB | Material | | | -295 | \$92.50 | (\$27,287.50) |
| | 0380 | SAFETY BARRIER CURB | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | 295 | \$92.50 | \$27,287.50 |
| | 0420 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | | -24 | \$180.00 | (\$4,320.00) |
| | 0420 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 112 on the current Payment Estimate. | 24 | \$180.00 | \$4,320.00 |
| J9S3395 | 0460 | EMBANKMENT IN PLACE | Material | | | -34 | \$46.50 | (\$1,581.00) |
| | 0460 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 34 | \$46.50 | \$1,581.00 |
| | 0490 | POROUS BACKFILL | Material | | | -71 | \$80.00 | (\$5,680.00) |
| | 0490 | POROUS BACKFILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 71 | \$80.00 | \$5,680.00 |
| | 0500 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | | -5.6 | \$350.00 | (\$1,960.00) |
| | 0500 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 5.6 | \$350.00 | \$1,960.00 |
| | 0510 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -368 | \$24.00 | (\$8,832.00) |
| | 0510 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 368 | \$24.00 | \$8,832.00 |
| | 0520 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -26 | \$50.00 | (\$1,300.00) |
| | 0520 | GRAVEL (A) OR CRUSHED | Material | | This adjustment offsets the original system- | 26 | \$50.00 | \$1,300.00 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3395 | | STONE (B) | | | generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | 0540 | TACK COAT | Material | | | -180 | \$2.53 | (\$455.40) |
| | 0540 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 180 | \$2.53 | \$455.40 |
| | 0630 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,162 | \$1.10 | (\$1,278.20) |
| | 0630 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 1,162 | \$1.10 | \$1,278.20 |
| | 0640 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -150 | \$0.50 | (\$75.00) |
| | 0640 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | 150 | \$0.50 | \$75.00 |
| | 0680 | 24 IN. PIPE GROUP C | Material | | | -132 | \$45.00 | (\$5,940.00) |
| | 0680 | 24 IN. PIPE GROUP C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 115 on the current Payment Estimate. | 132 | \$45.00 | \$5,940.00 |
| | 0690 | 30 IN. PIPE GROUP C | Material | | | -211 | \$60.00 | (\$12,660.00) |
| | 0690 | 30 IN. PIPE GROUP C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. | 211 | \$60.00 | \$12,660.00 |
| | 0740 | SEEDING - COOL SEASON MIXTURES | Material | | | -0.5 | \$3,400.00 | (\$1,700.00) |
| | 0740 | SEEDING - COOL SEASON MIXTURES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate. | 0.5 | \$3,400.00 | \$1,700.00 |
| | 0780 | TYPE C BERM | Material | | | -200 | \$10.00 | (\$2,000.00) |
| | 0780 | TYPE C BERM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 132 on the current Payment Estimate. | 200 | \$10.00 | \$2,000.00 |
| | 0830 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -0.1 | \$2,400.00 | (\$240.00) |
| | 0830 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 133 | 0.1 | \$2,400.00 | \$240.00 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3395 | | | | | on the current Payment Estimate. | | | |
| | 0840 | 2.5 IN. PSST POST - 12 GA. | Material | | | -16 | \$20.00 | (\$320.00) |
| | 0840 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate. | 16 | \$20.00 | \$320.00 |
| | 0850 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | | -3 | \$48.00 | (\$144.00) |
| | 0850 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 136 on the current Payment Estimate. | 3 | \$48.00 | \$144.00 |
| | 0900 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Material | | | -375.8 | \$125.00 | (\$46,975.00) |
| | 0900 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | 375.8 | \$125.00 | \$46,975.00 |
| | 0920 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -28.8 | \$1,000.00 | (\$28,800.00) |
| | 0920 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | 28.8 | \$1,000.00 | \$28,800.00 |
| | 0930 | SAFETY BARRIER CURB | Material | | | -186 | \$95.00 | (\$17,670.00) |
| | 0930 | SAFETY BARRIER CURB | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | 186 | \$95.00 | \$17,670.00 |
| | 0940 | SLAB ON CONCRETE BEAM | Material | | | -265 | \$405.00 | (\$107,325.00) |
| | 0940 | SLAB ON CONCRETE BEAM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 100 on the current Payment Estimate. | 265 | \$405.00 | \$107,325.00 |
| | 0960 | SLAB DRAIN | Material | | | -14 | \$250.00 | (\$3,500.00) |
| | 0960 | SLAB DRAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 110 on the current Payment Estimate. | 14 | \$250.00 | \$3,500.00 |
| | 0970 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$1,500.00 | (\$3,000.00) |
| | 0970 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate. | 2 | \$1,500.00 | \$3,000.00 |
| J9S3439 | 1070 | POROUS BACKFILL | Material | | | -54 | \$80.00 | (\$4,320.00) |
| | 1070 | POROUS BACKFILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 | 54 | \$80.00 | \$4,320.00 |



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|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3439 | | | | | overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | 1080 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | | -1.8 | \$450.00 | (\$810.00) |
| | 1080 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 1.8 | \$450.00 | \$810.00 |
| | 1090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -2,579 | \$10.50 | (\$27,079.50) |
| | 1090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 2,579 | \$10.50 | \$27,079.50 |
| | 1100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -31 | \$35.00 | (\$1,085.00) |
| | 1100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 31 | \$35.00 | \$1,085.00 |
| | 1110 | MISC. | Material | | | -2,614.7 | \$40.00 | (\$104,588.00) |
| | 1110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 2,614.7 | \$40.00 | \$104,588.00 |
| | 1200 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -2,417 | \$1.10 | (\$2,658.70) |
| | 1200 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | 2,417 | \$1.10 | \$2,658.70 |
| | 1210 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -2,417 | \$1.10 | (\$2,658.70) |
| | 1210 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | 2,417 | \$1.10 | \$2,658.70 |
| | 1240 | 24 IN. PIPE GROUP B | Material | | | -66 | \$50.00 | (\$3,300.00) |
| | 1240 | 24 IN. PIPE GROUP B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 113 on the current Payment Estimate. | 66 | \$50.00 | \$3,300.00 |
| | 1250 | 15 IN. PIPE GROUP C | Material | | | -95 | \$45.00 | (\$4,275.00) |
| | 1250 | 15 IN. PIPE GROUP C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 114 on the current Payment Estimate. | 95 | \$45.00 | \$4,275.00 |



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| J9S3439 | 1280 | SEEDING - COOL SEASON MIXTURES | Material | | | -0.5 | \$3,400.00 | (\$1,700.00) |
| | 1280 | SEEDING - COOL SEASON MIXTURES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 121 on the current Payment Estimate. | 0.5 | \$3,400.00 | \$1,700.00 |
| | 1320 | SILT FENCE | Material | | | -275 | \$3.50 | (\$962.50) |
| | 1320 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 129 on the current Payment Estimate. | 275 | \$3.50 | \$962.50 |
| | 1330 | TYPE C BERM | Material | | | -117 | \$10.00 | (\$1,170.00) |
| | 1330 | TYPE C BERM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate. | 117 | \$10.00 | \$1,170.00 |
| | 1420 | PILE POINT REINFORCEMENT | Material | | | -10 | \$200.00 | (\$2,000.00) |
| | 1420 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | 10 | \$200.00 | \$2,000.00 |
| | 1430 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -23.2 | \$1,000.00 | (\$23,200.00) |
| | 1430 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | 23.2 | \$1,000.00 | \$23,200.00 |
| | 1440 | TYPE D BARRIER | Material | | | -239 | \$95.00 | (\$22,705.00) |
| | 1440 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate. | 239 | \$95.00 | \$22,705.00 |
| | 1450 | SLAB ON CONCRETE NU-GIRDER | Material | | | -304 | \$370.00 | (\$112,480.00) |
| | 1450 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. | 304 | \$370.00 | \$112,480.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on April 21, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|----------------|---|
| J9S3393 | FAS S702(41) | Bridge replacement | AA | CAPE GIRARDEAU | over Caney Fork Creek, 0.31 miles west of CRD 475 |
| J9S3395 | FAS S702(61) | Bridge replacement | ZZ | SCOTT | 0.2 miles east of Route BB intersection near Sikeston |
| J9S3439 | FAS S702(60) | Bridge replacement | P | BOLLINGER | 2.2 miles west of Route 51 near Arab |

Totals by Job Numbers

| Job Number | Item | This Estimate | Previous | To Date |
|------------|----------------------------|--------------------|---------------------|---------------------|
| J9S3393 | Posted Item Pay | \$400.00 | \$602,042.80 | \$602,442.80 |
| | Gross Item Adjustments | \$0.00 | \$119.63 | \$119.63 |
| | Gross Item Pay | \$400.00 | \$602,162.43 | \$602,562.43 |
| | 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 |
| J9S3395 | Posted Item Pay | \$2,000.00 | \$588,598.54 | \$590,598.54 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$2,000.00 | \$588,598.54 | \$590,598.54 |
| | 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 |
| J9S3439 | Posted Item Pay | \$45,680.22 | \$743,714.50 | \$789,394.72 |
| | Gross Item Adjustments | \$0.00 | \$265.88 | \$265.88 |
| | Gross Item Pay | \$45,680.22 | \$743,980.38 | \$789,660.60 |
| | 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 April 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2035500, Project Item Line Number 0460, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 2064000, Project Item Line Number 0050, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 2064000, Project Item Line Number 1070, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 2064000, Project Item Line Number 1070, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 2101006A, Project Item Line Number 0060, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 2101006A, Project Item Line Number 1080, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2101006A, Project Item Line Number 0500, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 3040506, Project Item Line Number 1090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 3040506, Project Item Line Number 0510, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 3105002, Project Item Line Number 1100, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 3105002, Project Item Line Number 0520, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 4019905, Project Item Line Number 1110, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 4071005, Project Item Line Number 0540, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 4071005, Project Item Line Number 0540, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance | No Remark was entered by Engineer | mitcha3 | Overridden |



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

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Action Generic 0501CCB1.A is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRRPF is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206000C, Project Item Line Number 1200, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206000C, Project Item Line Number 1200, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6206000C, Project Item Line Number 0630, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6206000C, Project Item Line Number 0630, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206001C, Project Item Line Number 1210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206001C, Project Item Line Number 1210, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6206001C, Project Item Line Number 0640, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6206001C, Project Item Line Number 0640, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6240103A, Project Item Line Number 0190, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0702PLCPCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCZC is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number | No Remark was entered by Engineer | mitcha3 | Overridden |



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

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action | No Remark was entered by Engineer | mitcha3 | Overridden |



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

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Generic 1005GDCMLD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7123610, Project Item Line Number 0960, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7151001, Project Item Line Number 0970, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7161003, Project Item Line Number 0420, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7250324A, Project Item Line Number 1240, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7250415, Project Item Line Number 1250, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7250424, Project Item Line Number 0680, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7250430, Project Item Line Number 0690, Material Set 725043096, Material 1020CPCSZC.030 - CulvPipe Zn Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSZC.030 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line | No Remark was entered by Engineer | mitcha3 | Overridden |



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

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Number 0210, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8061019, Project Item Line Number 1320, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8061050, Project Item Line Number 0250, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8061050, Project Item Line Number 1330, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8061050, Project Item Line Number 0780, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 9031010, Project Item Line Number 0830, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 9031271, Project Item Line Number 0270, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 9031280, Project Item Line Number 0840, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 9031281, Project Item Line Number 0850, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 9035069A, Project Item Line Number 0280, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |



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

Report Generated on April 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 200221-H06 | J9S3393 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$3,800.00 | \$3,800.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 799.00 | 0.00 | 799.00 | CUYD | 799.00 | \$6.00 | \$4,794.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 399.00 | 0.00 | 399.00 | CUYD | 399.00 | \$2.50 | \$997.50 |
| | | 0001 | 0050 | 2064000 | POROUS BACKFILL | 53.00 | 0.00 | 53.00 | CUYD | 53.00 | \$56.00 | \$2,968.00 |
| | | 0001 | 0060 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 3.00 | 0.00 | 3.00 | 100F | 3.00 | \$1,200.00 | \$3,600.00 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 489.00 | 0.00 | 489.00 | SQYD | 489.00 | \$10.00 | \$4,890.00 |
| | | 0001 | 0080 | 4019905 | MISC.OPTIONAL PAVEMENT | 489.00 | 0.00 | 489.00 | SQYD | 489.00 | \$65.00 | \$31,785.00 |
| | | 0001 | 0090 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 807.00 | 55.00 | 862.00 | CUYD | 862.00 | \$35.00 | \$30,170.00 |
| | | 0001 | 0100 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 807.00 | 55.00 | 862.00 | CUYD | 862.00 | \$18.00 | \$15,516.00 |
| | | 0001 | 0110 | 6161005 | CONSTRUCTION SIGNS | 173.00 | 0.00 | 173.00 | SQFT | 173.00 | \$6.00 | \$1,038.00 |
| | | 0001 | 0120 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$35.00 | \$140.00 |
| | | 0001 | 0130 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$20.00 | \$40.00 |
| | | 0001 | 0140 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$100.00 | \$1,000.00 |
| | | 0001 | 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 0160 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$80,000.00 | \$0.00 |
| | | 0001 | 0161 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$74,102.80 | \$74,102.80 |
| | | 0001 | 0170 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,175.00 | 0.00 | 2,175.00 | LF | 2,175.00 | \$1.10 | \$2,392.50 |
| | | 0001 | 0180 | 6207001 | PAVEMENT MARKING REMOVAL | 856.00 | 0.00 | 856.00 | LF | 856.00 | \$0.50 | \$428.00 |
| | | 0001 | 0190 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,112.00 | 83.00 | 1,195.00 | SQYD | 1,195.00 | \$2.50 | \$2,987.50 |
| | | 0001 | 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | | 0001 | 0210 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.50 | \$3,400.00 | \$1,700.00 |
| | | 0001 | 0220 | 8061005 | ROCK DITCH CHECK | 60.00 | -60.00 | 0.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0230 | 8061016 | SEDIMENT REMOVAL | 10.00 | -10.00 | 0.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0240 | 8061019 | SILT FENCE | 425.00 | -425.00 | 0.00 | LF | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0250 | 8061050 | TYPE C BERM | 265.00 | -215.00 | 50.00 | LF | 50.00 | \$8.00 | \$400.00 |
| | | 0040 | 0260 | 9031270A | 2 IN. PSST POST - 12 GA. | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$16.00 | \$1,152.00 |
| | | 0040 | 0270 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$26.00 | \$936.00 |
| | | 0040 | 0280 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 36.00 | \$26.00 | \$936.00 |
| | | 0070 | 0290 | 2061000 | CLASS 1 EXCAVATION | 50.00 | 0.00 | 50.00 | CUYD | 50.00 | \$25.00 | \$1,250.00 |
| | | 0070 | 0300 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 14.00 | 13.00 | 27.00 | CUYD | 27.00 | \$140.00 | \$3,780.00 |
| | | 0070 | 0310 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0070 | 0320 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 111.00 | 0.00 | 111.00 | SQYD | 111.00 | \$95.00 | \$10,545.00 |
| | | 0070 | 0330 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 330.00 | -17.00 | 313.00 | LF | 313.00 | \$92.00 | \$28,796.00 |
| | | 0070 | 0340 | 7026000 | PRE-BORE FOR PILING | 134.00 | 17.00 | 151.00 | LF | 151.00 | \$150.00 | \$22,650.00 |
| | | 0070 | 0350 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$143.00 | \$2,288.00 |
| | | 0070 | 0360 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 40.40 | 0.00 | 40.40 | CUYD | 40.40 | \$945.00 | \$38,178.00 |
| | | 0070 | 0370 | 7034213 | SLAB ON CONCRETE I-GIRDER | 378.00 | 0.00 | 378.00 | SQYD | 378.00 | \$369.00 | \$139,482.00 |
| | | 0070 | 0380 | 7034215 | SAFETY BARRIER CURB | 295.00 | 0.00 | 295.00 | LF | 295.00 | \$92.50 | \$27,287.50 |
| | | 0070 | 0390 | 7056000 | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER | 499.00 | 0.00 | 499.00 | LF | 499.00 | \$155.00 | \$77,345.00 |
| | | 0070 | 0400 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$535.00 | \$1,605.00 |
| | | 0070 | 0410 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$950.00 | \$1,900.00 |
| | | 0070 | 0420 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$180.00 | \$4,320.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$14,743.00 | \$14,743.00 |

Project J9S3393 - Total Value Posted to Date as of Report Generated Date

\$602,442.80



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

Report Generated on April 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 200221-H06 | J9S3395 | 0001 | 0430 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0001 | 0440 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,500.00 | \$8,500.00 |
| | | 0001 | 0450 | 2031000 | CLASS A EXCAVATION | 1,473.00 | 0.00 | 1,473.00 | CUYD | 1,473.00 | \$13.00 | \$19,149.00 |
| | | 0001 | 0460 | 2035500 | EMBANKMENT IN PLACE | 34.00 | 0.00 | 34.00 | CUYD | 34.00 | \$46.50 | \$1,581.00 |
| | | 0001 | 0470 | 2036000 | COMPACTING EMBANKMENT | 1,385.00 | 0.00 | 1,385.00 | CUYD | 1,385.00 | \$5.00 | \$6,925.00 |
| | | 0001 | 0480 | 2063000 | CLASS 3 EXCAVATION | 365.00 | 0.00 | 365.00 | CUYD | 365.00 | \$10.00 | \$3,650.00 |
| | | 0001 | 0490 | 2064000 | POROUS BACKFILL | 71.00 | 0.00 | 71.00 | CUYD | 71.00 | \$80.00 | \$5,680.00 |
| | | 0001 | 0500 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 5.60 | 0.00 | 5.60 | 100F | 5.60 | \$350.00 | \$1,960.00 |
| | | 0001 | 0510 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 368.00 | 0.00 | 368.00 | SQYD | 368.00 | \$24.00 | \$8,832.00 |
| | | 0001 | 0520 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 26.00 | 0.00 | 26.00 | TONS | 26.00 | \$50.00 | \$1,300.00 |
| | | 0001 | 0530 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 295.50 | 0.00 | 295.50 | TONS | 295.50 | \$92.00 | \$27,186.00 |
| | | 0001 | 0540 | 4071005 | TACK COAT | 180.00 | 0.00 | 180.00 | GAL | 180.00 | \$2.53 | \$455.40 |
| | | 0001 | 0550 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 282.00 | 11.00 | 293.00 | CUYD | 293.00 | \$35.00 | \$10,255.00 |
| | | 0001 | 0560 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 282.00 | 11.00 | 293.00 | CUYD | 293.00 | \$15.00 | \$4,395.00 |
| | | 0001 | 0570 | 6161005 | CONSTRUCTION SIGNS | 986.00 | 96.00 | 1,082.00 | SQFT | 1,082.00 | \$6.00 | \$6,492.00 |
| | | 0001 | 0580 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$35.00 | \$140.00 |
| | | 0001 | 0590 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$20.00 | \$80.00 |
| | | 0001 | 0600 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$100.00 | \$1,000.00 |
| | | 0001 | 0610 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 0620 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$60,000.00 | \$0.00 |
| | | 0001 | 0621 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$55,577.10 | \$55,577.10 |
| | | 0001 | 0630 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,162.00 | 0.00 | 1,162.00 | LF | 1,162.00 | \$1.10 | \$1,278.20 |
| | | 0001 | 0640 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 150.00 | 0.00 | 150.00 | LF | 150.00 | \$0.50 | \$75.00 |
| | | 0001 | 0650 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 388.00 | 0.00 | 388.00 | SQYD | 388.00 | \$8.18 | \$3,173.84 |
| | | 0001 | 0660 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 424.00 | 0.00 | 424.00 | SQYD | 424.00 | \$3.00 | \$1,272.00 |
| | | 0001 | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0001 | 0680 | 7250424 | 24 IN. PIPE GROUP C | 132.00 | 0.00 | 132.00 | LF | 132.00 | \$45.00 | \$5,940.00 |
| | | 0001 | 0690 | 7250430 | 30 IN. PIPE GROUP C | 211.00 | 0.00 | 211.00 | LF | 211.00 | \$60.00 | \$12,660.00 |
| | | 0001 | 0700 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$300.00 | \$1,800.00 |
| | | 0001 | 0710 | 7320830A | 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$400.00 | \$2,400.00 |
| | | 0001 | 0720 | 7329902 | MISC.24" FLAP GATE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | 0001 | 0730 | 7329902 | MISC.30" FLAP GATE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,200.00 | \$2,400.00 |
| | | 0001 | 0740 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.50 | \$3,400.00 | \$1,700.00 |
| | | 0001 | 0750 | 8061006 | ALTERNATE DITCH CHECK | 48.00 | -48.00 | 0.00 | LF | 0.00 | \$11.25 | \$0.00 |
| | | 0001 | 0760 | 8061016 | SEDIMENT REMOVAL | 11.00 | -11.00 | 0.00 | CUYD | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0770 | 8061019 | SILT FENCE | 697.00 | -697.00 | 0.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0780 | 8061050 | TYPE C BERM | 450.00 | -250.00 | 200.00 | LF | 200.00 | \$10.00 | \$2,000.00 |
| | | 0001 | 0790 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 3,389.00 | 0.00 | 3,389.00 | SQYD | 3,389.00 | \$2.25 | \$7,625.25 |
| | | 0010 | 0800 | 6061060 | MGS GUARDRAIL | 175.00 | 0.00 | 175.00 | LF | 175.00 | \$24.00 | \$4,200.00 |
| | | 0010 | 0810 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,950.00 | \$11,800.00 |
| | | 0010 | 0820 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,850.00 | \$11,400.00 |
| | | 0040 | 0830 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.10 | 0.00 | 0.10 | CUYD | 0.10 | \$2,400.00 | \$240.00 |
| | | 0040 | 0840 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$20.00 | \$320.00 |
| | | 0040 | 0850 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 3.00 | 0.00 | 3.00 | LF | 3.00 | \$48.00 | \$144.00 |



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

Report Generated on April 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|---|----------|--|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 200221-H06 | J9S3395 | 0040 | 0860 | 9035004A | SH-FLAT SHEET | 7.00 | 0.00 | 7.00 | SQFT | 7.00 | \$30.00 | \$210.00 |
| | | 0070 | 0870 | 2061000 | CLASS 1 EXCAVATION | 80.00 | 0.00 | 80.00 | CUYD | 80.00 | \$35.00 | \$2,800.00 |
| | | 0070 | 0880 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0070 | 0890 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 124.00 | 0.00 | 124.00 | SQYD | 124.00 | \$130.00 | \$16,120.00 |
| | | 0070 | 0900 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 230.00 | 145.80 | 375.80 | LF | 375.80 | \$125.00 | \$46,975.00 |
| | | 0070 | 0910 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0070 | 0920 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 28.80 | 0.00 | 28.80 | CUYD | 28.80 | \$1,000.00 | \$28,800.00 |
| | | 0070 | 0930 | 7034215 | SAFETY BARRIER CURB | 186.00 | 0.00 | 186.00 | LF | 186.00 | \$95.00 | \$17,670.00 |
| | | 0070 | 0940 | 7034222 | SLAB ON CONCRETE BEAM | 265.00 | 0.00 | 265.00 | SQYD | 265.00 | \$405.00 | \$107,325.00 |
| | | 0070 | 0950 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 303.00 | 0.00 | 303.00 | LF | 303.00 | \$280.00 | \$84,840.00 |
| | | 0070 | 0960 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$250.00 | \$3,500.00 |
| | | 0070 | 0970 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0070 | 0980 | 7161000 | PLAIN NEOPRENE BEARING PAD | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$200.00 | \$3,200.00 |
| | | 0001 | 5101 | 6099901 | MISC.Additional rock for pipe | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,572.74 | \$2,572.74 |
| Project J9S3395 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$590,598.53 |
| J9S3439 | 0001 | 1020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,500.00 | \$4,500.00 | |
| | | 1030 | 2031000 | CLASS A EXCAVATION | 2,070.00 | 0.00 | 2,070.00 | CUYD | 2,070.00 | \$12.00 | \$24,840.00 | |
| | | 1040 | 2035500 | EMBANKMENT IN PLACE | 891.00 | 0.00 | 891.00 | CUYD | 891.00 | \$15.00 | \$13,365.00 | |
| | | 1050 | 2036000 | COMPACTING EMBANKMENT | 1,656.00 | 0.00 | 1,656.00 | CUYD | 1,656.00 | \$5.00 | \$8,280.00 | |
| | | 1060 | 2063000 | CLASS 3 EXCAVATION | 36.00 | 0.00 | 36.00 | CUYD | 36.00 | \$15.00 | \$540.00 | |
| | | 1070 | 2064000 | POROUS BACKFILL | 54.00 | 0.00 | 54.00 | CUYD | 54.00 | \$80.00 | \$4,320.00 | |
| | | 1080 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 1.80 | 0.00 | 1.80 | 100F | 1.80 | \$450.00 | \$810.00 | |
| | | 1090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 2,579.00 | 0.00 | 2,579.00 | SQYD | 2,579.00 | \$10.50 | \$27,079.50 | |
| | | 1100 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 31.00 | 0.00 | 31.00 | TONS | 31.00 | \$35.00 | \$1,085.00 | |
| | | 1110 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,578.70 | 36.00 | 2,614.70 | SQYD | 2,614.70 | \$40.00 | \$104,588.00 | |
| | | 1120 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 866.00 | 0.00 | 866.00 | CUYD | 866.00 | \$35.00 | \$30,310.00 | |
| | | 1130 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 866.00 | 0.00 | 866.00 | CUYD | 866.00 | \$15.00 | \$12,990.00 | |
| | | 1140 | 6161005 | CONSTRUCTION SIGNS | 727.00 | 0.00 | 727.00 | SQFT | 727.00 | \$6.00 | \$4,362.00 | |
| | | 1150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$35.00 | \$140.00 | |
| | | 1160 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$20.00 | \$40.00 | |
| | | 1170 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$100.00 | \$1,000.00 | |
| | | 1180 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 | |
| | | 1190 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$60,000.00 | \$0.00 | |
| | | 1191 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$55,577.10 | \$55,577.10 | |
| | | 1200 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,417.00 | 0.00 | 2,417.00 | LF | 2,417.00 | \$1.10 | \$2,658.70 | |
| | | 1210 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,417.00 | 0.00 | 2,417.00 | LF | 2,417.00 | \$1.10 | \$2,658.70 | |
| | | 1220 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,298.00 | 0.00 | 1,298.00 | SQYD | 1,298.00 | \$3.00 | \$3,894.00 | |
| | | 1230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,500.00 | \$5,500.00 | |
| | | 1240 | 7250324A | 24 IN. PIPE GROUP B | 66.00 | 0.00 | 66.00 | LF | 66.00 | \$50.00 | \$3,300.00 | |
| 1250 | 7250415 | 15 IN. PIPE GROUP C | 95.00 | 0.00 | 95.00 | LF | 95.00 | \$45.00 | \$4,275.00 | | | |
| 1260 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$400.00 | \$1,600.00 | | | |
| 1270 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$380.00 | \$1,520.00 | | | |
| 1280 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.50 | \$3,400.00 | \$1,700.00 | | | |
| 1290 | 8061004 | SEDIMENT TRAP ROCK | 2.40 | -2.40 | 0.00 | CUYD | 0.00 | \$30.00 | \$0.00 | | | |



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

Report Generated on April 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 200221-H06 | J9S3439 | 0001 | 1300 | 8061005 | ROCK DITCH CHECK | 152.00 | -152.00 | 0.00 | LF | 0.00 | \$22.50 | \$0.00 |
| | | 0001 | 1310 | 8061016 | SEDIMENT REMOVAL | 22.00 | -22.00 | 0.00 | CUYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 1320 | 8061019 | SILT FENCE | 897.00 | -622.00 | 275.00 | LF | 275.00 | \$3.50 | \$962.50 |
| | | 0001 | 1330 | 8061050 | TYPE C BERM | 117.00 | 0.00 | 117.00 | LF | 117.00 | \$10.00 | \$1,170.00 |
| | | 0010 | 1340 | 6061060 | MGS GUARDRAIL | 175.00 | 0.00 | 175.00 | LF | 175.00 | \$24.00 | \$4,200.00 |
| | | 0010 | 1350 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,950.00 | \$11,800.00 |
| | | 0010 | 1360 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,850.00 | \$11,400.00 |
| | | 0070 | 1370 | 2061000 | CLASS 1 EXCAVATION | 80.00 | 0.00 | 80.00 | CUYD | 80.00 | \$35.00 | \$2,800.00 |
| | | 0070 | 1380 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0070 | 1390 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 109.00 | 0.00 | 109.00 | SQYD | 109.00 | \$130.00 | \$14,170.00 |
| | | 0070 | 1400 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 290.00 | 78.00 | 368.00 | LF | 368.00 | \$125.00 | \$46,000.00 |
| | | 0070 | 1410 | 7026000 | PRE-BORE FOR PILING | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$350.00 | \$17,500.00 |
| | | 0070 | 1420 | 7027000 | PILE POINT REINFORCEMENT | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$200.00 | \$2,000.00 |
| | | 0070 | 1430 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 23.20 | 0.00 | 23.20 | CUYD | 23.20 | \$1,000.00 | \$23,200.00 |
| | | 0070 | 1440 | 7034219A | TYPE D BARRIER | 239.00 | 0.00 | 239.00 | LF | 239.00 | \$95.00 | \$22,705.00 |
| | | 0070 | 1450 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 304.00 | 0.00 | 304.00 | SQYD | 304.00 | \$370.00 | \$112,480.00 |
| | | 0070 | 1460 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 302.00 | 0.00 | 302.00 | LF | 302.00 | \$300.00 | \$90,600.00 |
| | | 0070 | 1470 | 7123610 | SLAB DRAIN | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$250.00 | \$4,500.00 |
| | | 0070 | 1480 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0070 | 1490 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$200.00 | \$1,200.00 |
| | | 0001 | 5201 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 0.00 | 427.00 | 427.00 | CUYD | 427.00 | \$75.00 | \$32,025.00 |
| | | 0001 | 5202 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 0.00 | 33.70 | 33.70 | CUYD | 33.70 | \$120.00 | \$4,044.00 |
| | | 0001 | 5203 | 2029907 | MISC.Subgrade stabilization | 0.00 | 1,073.00 | 1,073.00 | CUYD | 1,073.00 | \$35.14 | \$37,705.22 |
| Project J9S3439 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$789,394.72 |
| 200221-H06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,982,436.05 |



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

Report Generated on April 21, 2021

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

Project: J9S3393

| 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 |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0250 | 8061050 | TYPE C BERM | 4/14/21 | 4/16/21 | 50.00 | LF | | 88+40 | | 88+40 | | |

Project: J9S3395

| 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 |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0780 | 8061050 | TYPE C BERM | 4/14/21 | 4/16/21 | 200.00 | LF | | 170+1 | | 170+63 | | |

Project: J9S3439

| 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 |
|-------------|-----------|--------------------------------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 1110 | 4019905 | MISC. | 4/14/21 | 4/16/21 | 36.70 | SQYD | | 116+82 | | 117+12 | | |
| 1220 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 4/14/21 | 4/16/21 | 431.00 | SQYD | | 111 | | 119+80 | | |
| 1330 | 8061050 | TYPE C BERM | 4/14/21 | 4/16/21 | 117.00 | LF | | 113+80 | | 114+44 | | |
| 5202 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 4/14/21 | 4/16/21 | 33.70 | CUYD | | 114+58.5 | | 114+61.5 | | |
| 5203 | 2029907 | MISC. REMOVALS | 4/14/21 | 4/16/21 | 1,073.00 | CUYD | | 108+50 | | 120+45 | | |

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 |
|---------|--------------|--------------|------------------------------------|---|-------------|----------|--|-----------------|--------------|---------------------------|----------------------|------------------|
| J9S3395 | 0570 | May 18, 2020 | 1082 | WO20-2 48x48 16.00 DETOUR AHEAD | | | 1 on east bound ZZ, | 1.00 | 16 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | 167 and 173 | | inner barricades | 2.00 | 10 | | | 20 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | | outer barricades | 2.00 | 12.5 | | | 25 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | | 1 ea on the 61 SB and HH WB approach to the HH/61 intersection | 2.00 | 16 | | | 32 |
| | | | | Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | WB HH, SB 61, EB zz | 96.00 | 1 | RT ZZ closed 1 mile ahead | 32.00 | 96 |
| | | | | WO20-3a 4x4 16.00 ROAD CLOSED 500 FT | | | bridge approaches | 2.00 | 16 | | | 32 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | | HH EB, ZZ WB | 2.00 | 3 | | | 6 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | | 1 ea on EB Y and NB BB to the BB/Y intersection, and NB 61 to the YY/61 intersection | 3.00 | 16 | | | 48 |
| | | | | Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | multiple locations | 775.00 | 1 | detour packages | 27.70 | 775 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | | bridge approaches | 2.00 | 16 | | | 32 |
| | 0570 - Total | | | | | | | | | | | 1082 |



Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|---|------------------|--------------|-----------------|------------|--|----|--------------|--------|--------------|--|
| J9S3393 | 0040 | COMPACTING EMBANKMENT | Material | | 11 | Oct 2, 2020 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$997.50) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$997.50) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$997.50) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$997.50) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0160) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$997.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0040 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0050 | POROUS BACKFILL | Material | | 11 | Oct 2, 2020 | SYSTEM | \$2,968.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$2,968.00) | |
| | | | | | | | | | | 12 | Oct 15, 2020 | SYSTEM | \$2,968.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$2,968.00) | |
| | | | | | | | | | | 13 | Nov 2, 2020 | SYSTEM | \$2,968.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$2,968.00) | |
| 14 | Nov 16, 2020 | SYSTEM | \$2,968.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | (\$2,968.00) | | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | \$2,968.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0161) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | (\$2,968.00) | | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | \$2,968.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | (\$2,968.00) | | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | \$2,968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | (\$2,968.00) | | | | | | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | \$2,968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | (\$2,968.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---|------------------------------------|-----------------|-------------------------|-------------|--------------|---------------|---------------|---|---|---------------|--|
| J9S3393 | 0050 | POROUS BACKFILL | Material | | | 2021 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0050 - Total | | | | | | | | \$0.00 | | | |
| | 0060 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | | 12 | Oct 15, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$3,600.00) | | | |
| | | | | | | 13 | Nov 2, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$3,600.00) | | | |
| | | | | | | 14 | Nov 16, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$3,600.00) | | | |
| | | | | | | 15 | Dec 2, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0162) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$3,600.00) | | | |
| | | | | | | 16 | Dec 16, 2020 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$3,600.00) | | | |
| | | | | | | 17 | Jan 4, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$3,600.00) | | | |
| | | | | | | 18 | Jan 19, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$3,600.00) | | | |
| | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$3,600.00) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | |
| 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 12 | Oct 15, 2020 | SYSTEM | \$4,890.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$4,890.00) | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$4,890.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$4,890.00) | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$4,890.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$4,890.00) | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$4,890.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0163) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|----------------|-----------------|------------|---------------|--|
| J9S3393 | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 15 | Dec 2, 2020 | SYSTEM | (\$4,890.00) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$4,890.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$4,890.00) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$4,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$4,890.00) | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$4,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$4,890.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$4,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$4,890.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0070 - Total | | | | | | | | \$0.00 | |
| 0090 | | FURNISHING TYPE 2 ROCK BLANKET | Material | | 9 | Sep 2, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$12,600.00) | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$12,600.00) | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$19,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$19,600.00) | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$28,245.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$28,245.00) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$30,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$30,170.00) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$30,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$30,170.00) | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$30,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0164) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$30,170.00) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$30,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$30,170.00) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$30,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|-----------------|--|-------------------------|--------------|-----------------------|---------------|--|---|---------------|--------|--------------|---|
| J9S3393 | 0090 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | | | | Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$30,170.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$30,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$30,170.00) | | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | \$0.00 | | | |
| | | | | | 0090 - Total | | | | | | \$0.00 | | | |
| | | | | | 0110 | | CONSTRUCTION SIGNS | Material | | 7 | Aug 3, 2020 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$1,038.00) | |
| | | | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| 8 | Aug 17, 2020 | SYSTEM | (\$1,038.00) | | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | (\$1,038.00) | | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | (\$1,038.00) | | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | (\$1,038.00) | | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | (\$1,038.00) | | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$1,038.00) | | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | (\$1,038.00) | | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0165) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | (\$1,038.00) | | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | (\$1,038.00) | | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | (\$1,038.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|------------------------------|-----------------|--|-------------|--------------|------------|-------------------------|--|--|
| J9S3393 | 0110 | CONSTRUCTION SIGNS | Material | | 18 | Jan 19, 2021 | SYSTEM | \$1,038.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,038.00) | | |
| | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0110 - Total | \$0.00 | |
| J9S3393 | 0120 | ADVANCED WARNING RAIL SYSTEM | Material | | 7 | Aug 3, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0166) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$140.00) | | |
| 17 | Jan 4, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | (\$140.00) | | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | (\$140.00) | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---------------------|------------------------------|-----------------|-------------------------|-------------|--|---------------|---------------|-----------|---|---------------|--|
| J9S3393 | 0120 | ADVANCED WARNING RAIL SYSTEM | Material | | | 2021 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0120 - Total | | | | | | | \$0.00 | | | | |
| | 0130 | FLAG ASSEMBLY | Material | | | 7 | Aug 3, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$40.00) | | | |
| | | | | | | 8 | Aug 17, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$40.00) | | | |
| | | | | | | 9 | Sep 2, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$40.00) | | | |
| | | | | | | 10 | Sep 16, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$40.00) | | | |
| | | | | | | 11 | Oct 2, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$40.00) | | | |
| | | | | | | 12 | Oct 15, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | |
| | | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$40.00) | | | |
| | | | | | | 13 | Nov 2, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$40.00) | | | |
| | | | | | | 14 | Nov 16, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$40.00) | | | |
| | | | | | | 15 | Dec 2, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0167) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$40.00) | | | | |
| | | 16 | Dec 16, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | | 16 | Dec 16, 2020 | SYSTEM | (\$40.00) | | | | | | | |
| | | 17 | Jan 4, 2021 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | |
| | | 17 | Jan 4, 2021 | SYSTEM | (\$40.00) | | | | | | | |
| | | 18 | Jan 19, 2021 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | |
| | | 18 | Jan 19, 2021 | SYSTEM | (\$40.00) | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|----------------------------------|-------------------------|-----------------------|----------------|--------------|-------------|---------------|--|---|--------------|---|
| J9S3393 | 0130 - Total | | | | | | | \$0.00 | | | | |
| | 0140 | TYPE III MOVEABLE BARRICADE | Material | | | 7 | Aug 3, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$1,000.00) | | | |
| | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | 9 | Sep 2, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | 12 | Oct 15, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | 14 | Nov 16, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0168) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,000.00) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,000.00) | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,000.00) | | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | |
| | 0140 - Total | | | | | | | \$0.00 | | | | |
| | 0150 | CMS W/O COMMUNICATION INTERFACE. | Material | | 7 | Aug 3, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-------------------------|-------------|--------------|------------|---------------|--|
| J9S3393 | 0150 | CONT F/ | Material | | 7 | Aug 3, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0169) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$5,000.00) | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$5,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0150 - Total | | | | \$0.00 | |
| | 0170 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 12 | Oct 15, 2020 | SYSTEM | \$1,195.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$1,195.70) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,195.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------|-----------------------|-------------|--------------------------------------|-----------------------|-------------------------------|--|--------------|----------|--------------|---|
| J9S3393 | 0170 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | | | | Estimate Exception 51 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$1,195.70) | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$1,195.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,195.70) | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$2,392.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0170) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$2,392.50) | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$2,392.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$2,392.50) | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$2,392.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$2,392.50) | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$2,392.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$2,392.50) | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$2,392.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$2,392.50) | | | | | |
| | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | | Other Item Adjustment | REFL | 15 | Dec 2, 2020 | mitcha3 | \$119.63 | 5% bonus 2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63 |
| | | | | | | | | REFL - Total | | | \$119.63 | | |
| | | | | | | | | Other Item Adjustment - Total | | | \$119.63 | | |
| | | | | | | | | 0170 - Total | | | \$119.63 | | |
| | | | | | 0190 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 9 | Sep 2, 2020 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$1,350.00) | |
| | | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$1,350.00) | |
| | 11 | Oct 2, 2020 | SYSTEM | | | | | \$1,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| | 11 | Oct 2, 2020 | SYSTEM | | | | | (\$1,350.00) | | | | | |
| | 12 | Oct 15, 2020 | SYSTEM | | | | | \$2,780.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | |
| | 12 | Oct 15, 2020 | SYSTEM | | | | | (\$2,780.00) | | | | | |
| | 13 | Nov 2, 2020 | SYSTEM | | | | | \$2,987.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | 13 | Nov 2, 2020 | SYSTEM | | | | | (\$2,987.50) | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J9S3393 | 0190 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 14 | Nov 16, 2020 | SYSTEM | \$2,987.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$2,987.50) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$2,987.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$2,987.50) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$2,987.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$2,987.50) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$2,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$2,987.50) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$2,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$2,987.50) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$2,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$2,987.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0210 | SEEDING - COOL SEASON MIXTURES | Material | | 14 | Nov 16, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 155 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0210 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|------|-------------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|--|--|--------|--|
| J9S3393 | 0250 | TYPE C BERM | Material | | 19 | Apr 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 130 on the current Payment Estimate. | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$400.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0250 - Total | | | | | | | \$0.00 | |
| | 0270 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 18 | Jan 19, 2021 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 162 on the current Payment Estimate. | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$936.00) | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 134 on the current Payment Estimate. | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$936.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0270 - Total | | | | | | | \$0.00 | | | | | | |
| | 0280 | SHF-FLAT SHEET FLUORESCENT | Material | | 18 | Jan 19, 2021 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 165 on the current Payment Estimate. | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$936.00) | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 137 on the current Payment Estimate. | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$936.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0280 - Total | | | | | | | \$0.00 | | | | | | |
| | 0300 | CLASS 1 EXCAVATION IN ROCK | Overrun | Overrun | 11 | Oct 2, 2020 | SYSTEM | (\$1,820.00) | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,820.00 | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,140.00000 - 140.00000,' is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| 0300 - Total | | | | | | | \$0.00 | | | | | | |
| | 0320 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 12 | Oct 15, 2020 | SYSTEM | \$10,545.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$10,545.00) | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$10,545.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$10,545.00) | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$10,545.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$10,545.00) | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$10,545.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0173) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$10,545.00) | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$10,545.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------|-----------------|--|-------------------------|--------------|--|---------------|--|---|--------------|--------|---------------|---|
| J9S3393 | 0320 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$10,545.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$10,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$10,545.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$10,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$10,545.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0320 - Total | | | | | | | | \$0.00 | |
| | | | | | 0330 | | GALVANIZED STRUCTURAL STEEL PILES (14 IN | Material | | 8 | Aug 17, 2020 | SYSTEM | \$28,773.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$28,773.92) | |
| | | | | | | | | | | 9 | Sep 2, 2020 | SYSTEM | \$28,773.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| 9 | Sep 2, 2020 | SYSTEM | (\$28,773.92) | | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | \$28,773.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | (\$28,773.92) | | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | \$28,773.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | (\$28,773.92) | | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | \$28,773.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | (\$28,773.92) | | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$28,796.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$28,796.00) | | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$28,796.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | (\$28,796.00) | | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | \$28,796.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0181) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | (\$28,796.00) | | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | \$28,796.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | (\$28,796.00) | | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | \$28,796.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | (\$28,796.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--------------|--|-----------------|--|-------------|--------------|------------|---------------|--|
| J9S3393 | 0330 | GALVANIZED STRUCTURAL STEEL PILES (14 IN | Material | | 18 | Jan 19, 2021 | SYSTEM | \$28,796.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$28,796.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0330 - Total | | | | | | | | \$0.00 | |
| J9S3393 | 0350 | PILE POINT REINFORCEMENT | Material | | 8 | Aug 17, 2020 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$2,288.00) | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$2,288.00) | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$2,288.00) | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$2,288.00) | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$2,288.00) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$2,288.00) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$2,288.00) | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0182) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$2,288.00) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$2,288.00) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$2,288.00) | |
| 18 | Jan 19, 2021 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | (\$2,288.00) | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | (\$2,288.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|---------------------|---------------------------------|-----------------|-----------------------|-------------|---------------|--|---------------|---|--|--------|--|
| J9S3393 | 0350 | PILE POINT REINFORCEMENT | Material | | | 2021 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0350 - Total | | | | | | | \$0.00 | | | | |
| | 0360 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | 9 | Sep 2, 2020 | SYSTEM | \$11,907.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$11,907.00) | | | |
| | | | | | | 10 | Sep 16, 2020 | SYSTEM | \$11,907.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | |
| | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$11,907.00) | | | |
| | | | | | | 11 | Oct 2, 2020 | SYSTEM | \$38,178.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | |
| | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$38,178.00) | | | |
| | | | | | | 12 | Oct 15, 2020 | SYSTEM | \$38,178.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | |
| | | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$38,178.00) | | | |
| | | | | | | 13 | Nov 2, 2020 | SYSTEM | \$38,178.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | |
| | | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$38,178.00) | | | |
| | | | | | | 14 | Nov 16, 2020 | SYSTEM | \$38,178.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | |
| | | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$38,178.00) | | | |
| | | | | | | 15 | Dec 2, 2020 | SYSTEM | \$38,178.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0183) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | |
| | | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$38,178.00) | | | |
| | | | | | | 16 | Dec 16, 2020 | SYSTEM | \$38,178.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | |
| | | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$38,178.00) | | | |
| | | | | | | 17 | Jan 4, 2021 | SYSTEM | \$38,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | |
| | | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$38,178.00) | | | |
| | | | | | | 18 | Jan 19, 2021 | SYSTEM | \$38,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | |
| | | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$38,178.00) | | | |
| | | | 19 | Apr 16, 2021 | SYSTEM | \$38,178.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | 19 | Apr 16, 2021 | SYSTEM | (\$38,178.00) | | | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| 0360 - Total | | | | | | | \$0.00 | | | | | |
| | 0370 | SLAB ON CONCRETE I-GIRDER | Material | | 10 | Sep 16, 2020 | SYSTEM | \$83,689.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---------------------|---------------------------|-----------------|-----------------------|----------------|--------------|------------|----------------|--|
| J9S3393 | 0370 | SLAB ON CONCRETE I-GIRDER | Material | | 10 | Sep 16, 2020 | SYSTEM | (\$83,689.20) | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$139,482.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$139,482.00) | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$139,482.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$139,482.00) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$139,482.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$139,482.00) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$139,482.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$139,482.00) | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$139,482.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0174) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$139,482.00) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$139,482.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$139,482.00) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$139,482.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$139,482.00) | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$139,482.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$139,482.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$139,482.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$139,482.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0370 - Total | | | | | | | | \$0.00 | |
| 0380 | SAFETY BARRIER CURB | Material | | | 11 | Oct 2, 2020 | SYSTEM | \$27,287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$27,287.50) | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$27,287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$27,287.50) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$27,287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$27,287.50) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$27,287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J9S3393 | 0380 | SAFETY BARRIER CURB | Material | | | | | | Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$27,287.50) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$27,287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0175) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$27,287.50) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$27,287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$27,287.50) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$27,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$27,287.50) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$27,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$27,287.50) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$27,287.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$27,287.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0380 - Total | | | | | | | | \$0.00 | | | | | | |
| 0400 | | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | Material | | 11 | Oct 2, 2020 | SYSTEM | \$1,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$1,605.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$1,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 133 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$1,605.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$1,605.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$1,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,605.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0184) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,605.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 120 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,605.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,605.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--|--|-----------------|---|--------------|--------------|--------------|---|---|--|
| J9S3393 | 0400 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | Material | | 18 | Jan 19, 2021 | SYSTEM | \$1,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 137 on the current Payment Estimate. | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,605.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0400 - Total | | | | | | | | \$0.00 | |
| | 0410 | VERTICAL DRAIN AT END BENTS | Material | | 11 | Oct 2, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 115 on the current Payment Estimate. | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$1,900.00) | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 136 on the current Payment Estimate. | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$1,900.00) | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 121 on the current Payment Estimate. | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$1,900.00) | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 128 on the current Payment Estimate. | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,900.00) | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0185) due to user mitcha3 overriding Payment Estimate Exception 128 on the current Payment Estimate. | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,900.00) | | |
| 16 | | | | | Dec 16, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate. | | |
| 16 | | | | | Dec 16, 2020 | SYSTEM | (\$1,900.00) | | | |
| 17 | | | | | Jan 4, 2021 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate. | | |
| 17 | | | | | Jan 4, 2021 | SYSTEM | (\$1,900.00) | | | |
| 18 | Jan 19, 2021 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 140 on the current Payment Estimate. | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | (\$1,900.00) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0410 - Total | | | | | | | | \$0.00 | | |
| 0420 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | 12 | Oct 15, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate. | | |
| | | | | 12 | Oct 15, 2020 | SYSTEM | (\$4,320.00) | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 122 on the current Payment Estimate. | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$4,320.00) | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 130 on the current Payment Estimate. | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$4,320.00) | | | |



Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|------------------|--------------|------------|--------------|---|--|--|--|----------|--|
| J9S3393 | 0420 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | 15 | Dec 2, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0186) due to user mitcha3 overriding Payment Estimate Exception 130 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$4,320.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$4,320.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 150 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$4,320.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$4,320.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$4,320.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0420 - Total | | | | | | | | \$0.00 | |
| | | | | | J9S3393 - Total | | | | | | | | \$119.63 | |
| J9S3395 | 0460 | EMBANKMENT IN PLACE | Material | | 7 | Aug 3, 2020 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$1,581.00) | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|-----------------------|-----------------|--|------------------|--------------|------------|--------------|---|--|--|--|--------|--|
| J9S3395 | 0460 | EMBANKMENT IN PLACE | Material | | 14 | Nov 16, 2020 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0187) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$1,581.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$1,581.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0460 - Total | | | | | | | | \$0.00 | |
| 0470 | | COMPACTING EMBANKMENT | Material | | 6 | Jul 16, 2020 | SYSTEM | \$5,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 16, 2020 | SYSTEM | (\$5,750.00) | | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | \$6,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$6,925.00) | | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$6,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$6,925.00) | | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$6,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$6,925.00) | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$6,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$6,925.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$6,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$6,925.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$6,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$6,925.00) | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$6,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|---|-------------------------|--------------|-----------------|--------------|--|---|--------------|--------|---------------|--|
| J9S3395 | 0470 | COMPACTING EMBANKMENT | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$6,925.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$6,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$6,925.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$6,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0188) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$6,925.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0470 - Total | | | | | | | | \$0.00 | |
| | | | | | 0490 | | POROUS BACKFILL | Material | | 6 | Jul 16, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jul 16, 2020 | SYSTEM | (\$5,680.00) | |
| | | | | | | | | | | 7 | Aug 3, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$5,680.00) | |
| | | | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 8 | Aug 17, 2020 | SYSTEM | (\$5,680.00) | | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | (\$5,680.00) | | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | (\$5,680.00) | | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | (\$5,680.00) | | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | (\$5,680.00) | | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$5,680.00) | | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | (\$5,680.00) | | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0189) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | (\$5,680.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------|-----------------|---|-------------------------|--------------|------------------------------------|--------------|---|---|--------------|--------|---------------|--|
| J9S3395 | 0490 | POROUS BACKFILL | Material | | 16 | Dec 16, 2020 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$5,680.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$5,680.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$5,680.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$5,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$5,680.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0490 - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 | | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 7 | Aug 3, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$1,960.00) | |
| | | | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$1,960.00) | |
| 9 | Sep 2, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | (\$1,960.00) | | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | (\$1,960.00) | | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | (\$1,960.00) | | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | (\$1,960.00) | | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$1,960.00) | | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | (\$1,960.00) | | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0190) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | (\$1,960.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------------------|-----------------|---|-------------------------|--------------|---|--------------|--|---|--------------|--------|---------------|--|
| J9S3395 | 0500 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | | 2020 | | | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,960.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,960.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,960.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$1,960.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 - Total | | | | | | | | \$0.00 | |
| | | | | | 0510 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 6 | Jul 16, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jul 16, 2020 | SYSTEM | (\$8,832.00) | |
| | | | | | | | | | | 7 | Aug 3, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$8,832.00) | |
| | | | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$8,832.00) | |
| | | | | | | | | | | 9 | Sep 2, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 9 | Sep 2, 2020 | SYSTEM | (\$8,832.00) | | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | (\$8,832.00) | | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | (\$8,832.00) | | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | (\$8,832.00) | | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$8,832.00) | | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-----------------|--|-----------------|--|------------------|-----------------|------------|--------------|--|--|--|--|--------|--|
| J9S3395 | 0510 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 14 | Nov 16, 2020 | SYSTEM | (\$8,832.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0191) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$8,832.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$8,832.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$8,832.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$8,832.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$8,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$8,832.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0510 - Total | | | | | | | | \$0.00 | |
| | 0520 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 7 | Aug 3, 2020 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$1,300.00) | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|-----------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J9S3395 | 0520 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0192) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$1,300.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0520 - Total | | | | | | | | \$0.00 | | | | | | |
| 0540 | TACK COAT | Material | | | 7 | Aug 3, 2020 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$455.40) | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J9S3395 | 0540 | TACK COAT | Material | | 14 | Nov 16, 2020 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0193) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$455.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$455.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0540 - Total | | | | | | | | \$0.00 | | | | | | |
| 0550 | | FURNISHING TYPE 2 ROCK BLANKET | Material | | 4 | Jun 15, 2020 | SYSTEM | \$3,115.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 15, 2020 | SYSTEM | (\$3,115.00) | | | | | | |
| | | | | | 5 | Jul 1, 2020 | SYSTEM | \$3,115.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 1, 2020 | SYSTEM | (\$3,115.00) | | | | | | |
| | | | | | 6 | Jul 16, 2020 | SYSTEM | \$3,115.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 16, 2020 | SYSTEM | (\$3,115.00) | | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | \$9,870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$9,870.00) | | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$9,870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$9,870.00) | | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$9,870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$9,870.00) | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$9,870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$9,870.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|------------------------|--|--------------------------------|-----------------|-----------------------|-------------------------|-----------------------------|--------------|--|--|-------------|--------|------------|---|--|--|--|---------------|--|
| J9S3395 | 0550 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | 2020 | | | | | | | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$9,870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$9,870.00) | | | | | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$9,870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$9,870.00) | | | | | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$10,255.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$10,255.00) | | | | | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$10,255.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$10,255.00) | | | | | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$10,255.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0194) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$10,255.00) | | | | | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$10,255.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$10,255.00) | | | | | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$10,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$10,255.00) | | | | | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$10,255.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$10,255.00) | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | 0550 - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | 0560 | PLACING TYPE 2 ROCK BLANKET | Overrun | Overrun | 7 | Aug 3, 2020 | SYSTEM | (\$165.00) | | | | | | |
| | | | | | | | | | 13 | Nov 2, 2020 | SYSTEM | \$165.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). | | | | | |
| | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | 0560 - Total | | | | | | | | \$0.00 | |
| | | | | | 0570 | CONSTRUCTION SIGNS | Overrun | Overrun | 3 | Jun 3, 2020 | SYSTEM | (\$576.00) | | | | | | |
| | | | | | | | | | 13 | Nov 2, 2020 | SYSTEM | \$576.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). | | | | | |
| | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | | | | | |
| 0570 - Total | | | | | | | | \$0.00 | | | | | | | | | | |
| 0610 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 2 | May 18, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 2 | May 18, 2020 | SYSTEM | (\$5,000.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|------|--|------------------|-----------------------|-------------|--------------|------------|--------------|--|
| J9S3395 | 0610 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 |
| 0610 - Total | | | | | | | | \$0.00 | |
| J9S3395 | 0630 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 10 | Sep 16, 2020 | SYSTEM | \$639.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$639.10) | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$639.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$639.10) | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$639.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$639.10) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$639.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$639.10) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$1,278.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,278.20) | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,278.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0195) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,278.20) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,278.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,278.20) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,278.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,278.20) | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$1,278.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,278.20) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$1,278.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$1,278.20) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0630 - Total | | | | | | | | \$0.00 | |
| J9S3395 | 0640 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 10 | Sep 16, 2020 | SYSTEM | \$37.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$37.50) | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$37.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$37.50) | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|-------------------------|--------------|--------------------------------------|-----------|--|---|--------------|--------|---------------|---|
| J9S3395 | 0640 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 2020 | | | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$37.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$37.50) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$37.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$37.50) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$75.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$75.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$75.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0196) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$75.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$75.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$75.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$75.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$75.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$75.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$75.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$75.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$75.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0640 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0660 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 7 | Aug 3, 2020 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$1,272.00) | |
| | | | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| 8 | Aug 17, 2020 | SYSTEM | (\$1,272.00) | | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | (\$1,272.00) | | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | (\$1,272.00) | | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|-----------------|--|-------------------------|-----------------------------|------------|--------------|--|---|--------------|--------|---------------|---|
| J9S3395 | 0660 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 11 | Oct 2, 2020 | SYSTEM | (\$1,272.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$1,272.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$1,272.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,272.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0197) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,272.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,272.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,272.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0660 - Total | | | | | | | | \$0.00 | |
| | | | | | 0680 | 24 IN. PIPE CULVERT GROUP C | Material | | | 6 | Jul 16, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| 6 | Jul 16, 2020 | SYSTEM | (\$5,940.00) | | | | | | | | | | | |
| 7 | Aug 3, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 3, 2020 | SYSTEM | (\$5,940.00) | | | | | | | | | | | |
| 8 | Aug 17, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 17, 2020 | SYSTEM | (\$5,940.00) | | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | (\$5,940.00) | | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | (\$5,940.00) | | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 120 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | (\$5,940.00) | | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------|-----------------|---|-------------------------|--------------|-----------------------------------|--------------|---|---|--------------|--------|---------------|---|
| J9S3395 | 0680 | 24 IN. PIPE CULVERT GROUP C | Material | | | | | | Estimate Exception 142 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$5,940.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$5,940.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user mitcha3 overriding Payment Estimate Exception 133 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$5,940.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0198) due to user mitcha3 overriding Payment Estimate Exception 133 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$5,940.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 129 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$5,940.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 153 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$5,940.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 146 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$5,940.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$5,940.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0680 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0690 | 30 IN. PIPE CULVERT GROUP C | Material | | 6 | Jul 16, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| 6 | Jul 16, 2020 | SYSTEM | (\$12,660.00) | | | | | | | | | | | |
| 7 | Aug 3, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 3, 2020 | SYSTEM | (\$12,660.00) | | | | | | | | | | | |
| 8 | Aug 17, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 17, 2020 | SYSTEM | (\$12,660.00) | | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | (\$12,660.00) | | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | (\$12,660.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|--------------------------------------|---------------|---|----|--------------|--------|---------------|--|
| J9S3395 | 0690 | 30 IN. PIPE CULVERT GROUP C | Material | | 11 | Oct 2, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$12,660.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$12,660.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$12,660.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user mitcha3 overriding Payment Estimate Exception 134 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$12,660.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0199) due to user mitcha3 overriding Payment Estimate Exception 134 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$12,660.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 130 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$12,660.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 154 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$12,660.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$12,660.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$12,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$12,660.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0690 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0740 | SEEDING - COOL SEASON MIXTURES | Material | | 10 | Sep 16, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$1,700.00) | |
| | | | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$1,700.00) | |
| | | | | | | | | | | 12 | Oct 15, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$1,700.00) | |
| | | | | | | | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate. |
| 13 | Nov 2, 2020 | SYSTEM | (\$1,700.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|---------------------|---|--|---------------------|--|
| J9S3395 | 0740 | SEEDING - COOL SEASON MIXTURES | Material | | | 2020 | | | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0200) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 163 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 156 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$1,700.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0740 - Total | | | | | | | | \$0.00 | | | | | | |
| 0780 | | TYPE C BERM | Material | | 19 | Apr 16, 2021 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 132 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0780 - Total | | | | | | | | \$0.00 | | | | | | |
| 0800 | MGS GUARDRAIL | Construction Stockpile | | | 7 | Aug 3, 2020 | SYSTEM | (\$1,865.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$1,865.50) | |
| | | Construction Stockpile - Total | | | | | | | | (\$1,865.50) | | | | |
| | | Construction Stockpile STMI | | | 2 | May 18, 2020 | SYSTEM | \$1,865.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$1,865.50 | |
| | | Construction Stockpile STMI - Total | | | | | | | | \$1,865.50 | | | | |
| | | Material | | | | | 7 | Aug 3, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$4,200.00) | | | | |
| | | | | | | | 8 | Aug 17, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$4,200.00) | | | | |
| 9 | Sep 2, 2020 | | | | | | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------------|---------------|-----------------|---|-------------------------|---|------------------------|--------------|--|---------------------------------------|-------------|--------|---------------|--|--|--------------|--------|---------------------|--|---|-------------|--------|-------------------|---|
| J9S3395 | 0800 | MGS GUARDRAIL | Material | | | 2020 | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0201) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| | | | | | 0800 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| | | | | | 0810 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 7 | 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 | | | | | 2 | May 18, 2020 | SYSTEM | \$5,996.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | | | | | | - Total | | | | | | | | \$5,996.00 | |
| | | | | | | | | | | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$5,996.00 | |
| | | | | | | | | | | | | | | | Material | | | | | 7 | Aug 3, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$11,800.00) | |
| 8 | Aug 17, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| 8 | Aug 17, 2020 | SYSTEM | (\$11,800.00) | | | | | | | | | | | | | | | | | | | | | |
| 9 | Sep 2, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--|------|---|-----------------|-----------------------|-------------------------|--------------|-------------------------------------|------------------------|--|---------------------------------------|-------------|-------------------------------------|-----------------------------|--|-------------------|--------------|--------|---------------------|---|
| J9S3395 | 0810 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 9 | Sep 2, 2020 | SYSTEM | (\$11,800.00) | | | | | | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$11,800.00) | | | | | | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$11,800.00) | | | | | | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$11,800.00) | | | | | | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$11,800.00) | | | | | | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$11,800.00) | | | | | | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0202) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$11,800.00) | | | | | | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$11,800.00) | | | | | | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$11,800.00) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 0810 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | J9S3395 | 0820 | TYPE A CRSHWTHY END TERMINAL (MASH) | Construction Stockpile | | 7 | Aug 3, 2020 | SYSTEM | (\$6,040.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | - Total | | | | | | | | (\$6,040.00) | |
| | | | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$6,040.00) | |
| | | | | | | | | | | J9S3395 | 0820 | TYPE A CRSHWTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 2 | May 18, 2020 | SYSTEM | \$6,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | | | | | | - Total | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | | | | | | \$6,040.00 | | | | |
| J9S3395 | 0820 | TYPE A CRSHWTHY END TERMINAL (MASH) | Material | | | | | | | | | | | | 7 | Aug 3, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$11,400.00) | |
| | | | | | | | | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$11,400.00) | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J9S3395 | 0820 | TYPE A CRSHWTHY END TERMINAL (MASH) | Material | | | | | | Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$11,400.00) | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$11,400.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$11,400.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$11,400.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$11,400.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$11,400.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0203) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$11,400.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$11,400.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$11,400.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0820 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0830 | CONCRETE FOOTINGS, EMBEDDED | Material | | 10 | Sep 16, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 149 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 132 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$240.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J9S3395 | 0830 | CONCRETE FOOTINGS, EMBEDDED | Material | | 14 | Nov 16, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0204) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 168 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 161 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 133 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0830 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0840 | 2.5 IN. PSST POST - 12 GA. | Material | | 14 | Nov 16, 2020 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 149 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0205) due to user mitcha3 overriding Payment Estimate Exception 149 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 145 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overriding Payment Estimate Exception 169 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 163 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0840 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J9S3395 | 0850 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 10 | Sep 16, 2020 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$144.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 128 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$144.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 150 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$144.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 133 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$144.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 150 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$144.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0206) due to user mitcha3 overriding Payment Estimate Exception 150 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$144.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 146 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$144.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 170 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$144.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 164 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$144.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 136 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$144.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0850 - Total | | | | | | | | \$0.00 | |
| | 0890 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 7 | Aug 3, 2020 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$16,120.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------|-----------------|--|-------------------------|--------------|------------------------------------|---------------|--|---|--------------|--------|---------------|--|
| J9S3395 | 0890 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | 2020 | | | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0176) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$16,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$16,120.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0890 - Total | | | | | | | | \$0.00 | |
| | | | | | J9S3395 | 0900 | GALVANIZED CIP CONCR PILES (14 IN) | Material | | 3 | Jun 3, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Jun 3, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | | | | | | 4 | Jun 15, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jun 15, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | | | | | | 5 | Jul 1, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jul 1, 2020 | SYSTEM | (\$46,975.00) | |
| 6 | Jul 16, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------|--------------|------------------------------------|-----------------|--|-------------|--------------|------------|---------------|---|
| J9S3395 | 0900 | GALVANIZED CIP CONCR PILES (14 IN) | Material | | 6 | Jul 16, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0207) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$46,975.00) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| 16 | Dec 16, 2020 | SYSTEM | (\$46,975.00) | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | (\$46,975.00) | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | (\$46,975.00) | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | \$46,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | (\$46,975.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|------------------------------------|-------------------------|---|-------------|--------------|---------------|---|--|---------------|---|
| J9S3395 | 0900 | GALVANIZED CIP CONCR PILES (14 IN) | Material - Total | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 3 | Jun 3, 2020 | mitcha3 | (\$18,225.00) | Line item adjustment to correct system override of overrun exception | | |
| | | | | | 3 | Jun 3, 2020 | SYSTEM | \$18,225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 3 | Jun 3, 2020 | SYSTEM | (\$18,225.00) | | | |
| | | | | | 4 | Jun 15, 2020 | mitcha3 | \$18,225.00 | Returning overrun adjustment that had been withheld on the previous estimate. | | |
| | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | 0900 - Total | | | | | | \$0.00 | | |
| | | | 0920 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 4 | Jun 15, 2020 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | 4 | Jun 15, 2020 | SYSTEM | (\$28,800.00) | |
| | | | | | | | 5 | Jul 1, 2020 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | 5 | Jul 1, 2020 | SYSTEM | (\$28,800.00) | |
| | | | | | | | 6 | Jul 16, 2020 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | 6 | Jul 16, 2020 | SYSTEM | (\$28,800.00) | |
| | | | | | | | 7 | Aug 3, 2020 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| 7 | Aug 3, 2020 | SYSTEM | | | | | (\$28,800.00) | | | | |
| 8 | Aug 17, 2020 | SYSTEM | | | | | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | |
| 8 | Aug 17, 2020 | SYSTEM | | | | | (\$28,800.00) | | | | |
| 9 | Sep 2, 2020 | SYSTEM | | | | | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| 9 | Sep 2, 2020 | SYSTEM | | | | | (\$28,800.00) | | | | |
| 10 | Sep 16, 2020 | SYSTEM | | | | | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | |
| 10 | Sep 16, 2020 | SYSTEM | | | | | (\$28,800.00) | | | | |
| 11 | Oct 2, 2020 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | (\$28,800.00) | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | (\$28,800.00) | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$28,800.00) | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|---------------------------------|-----------------|--|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J9S3395 | 0920 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 14 | Nov 16, 2020 | SYSTEM | (\$28,800.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0208) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$28,800.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$28,800.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$28,800.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$28,800.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$28,800.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0920 - Total | | | | | | | | \$0.00 | |
| | 0930 | SAFETY BARRIER CURB | Material | | 6 | Jul 16, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 16, 2020 | SYSTEM | (\$17,670.00) | | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$17,670.00) | | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$17,670.00) | | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$17,670.00) | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$17,670.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$17,670.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$17,670.00) | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-----------------------|-----------------|-----------------------|----------------|--------------|------------|----------------|---|
| J9S3395 | 0930 | SAFETY BARRIER CURB | Material | | | | | | Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$17,670.00) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$17,670.00) | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0177) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$17,670.00) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$17,670.00) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$17,670.00) | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$17,670.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$17,670.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0930 - Total | | | | | | | | \$0.00 | |
| | 0940 | SLAB ON CONCRETE BEAM | Material | | 4 | Jun 15, 2020 | SYSTEM | \$21,465.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Jun 15, 2020 | SYSTEM | (\$21,465.00) | |
| | | | | | 5 | Jul 1, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | Jul 1, 2020 | SYSTEM | (\$107,325.00) | |
| | | | | | 6 | Jul 16, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 6 | Jul 16, 2020 | SYSTEM | (\$107,325.00) | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$107,325.00) | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$107,325.00) | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$107,325.00) | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|--|---------------|--|
| J9S3395 | 0940 | SLAB ON CONCRETE BEAM | Material | | 10 | Sep 16, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$107,325.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$107,325.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 123 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$107,325.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$107,325.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$107,325.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0178) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$107,325.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$107,325.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 134 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$107,325.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$107,325.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$107,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$107,325.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0940 - Total | | | | | | | | \$0.00 | |
| | 0960 | SLAB DRAIN | Material | | 5 | Jul 1, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 1, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 6 | Jul 16, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 16, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$3,500.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------------------------|--------------|---|------------------|-------------|--------|------------|---|
| J9S3395 | 0960 | SLAB DRAIN | Material | | | 2020 | | | | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 134 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0209) due to user mitcha3 overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 122 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 146 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$3,500.00) | | | | | | |
| | | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | 0960 - Total | | | | | | | \$0.00 | |
| | | | | | | 0970 | VERTICAL DRAIN AT END BENTS | Material | | 5 | Jul 1, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------|-----------------|---|-------------|--------------|------------|--------------|--|
| J9S3395 | 0970 | VERTICAL DRAIN AT END BENTS | Material | | 5 | Jul 1, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 6 | Jul 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 6 | Jul 16, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 7 | Aug 3, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 8 | Aug 17, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 129 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0210) due to user mitcha3 overriding Payment Estimate Exception 129 on the current Payment Estimate. |
| 15 | Dec 2, 2020 | SYSTEM | (\$3,000.00) | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate. | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | (\$3,000.00) | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 149 on the current Payment Estimate. | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 142 on the current Payment Estimate. | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| 19 | Apr 16, | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|---------------|---------------|
| J9S3395 | 0970 | VERTICAL DRAIN AT END BENTS | Material | | | 2021 | | | Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$3,000.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0970 - Total | | | | | | | \$0.00 | |
| J9S3395 - Total | | | | | | | | \$0.00 | | | | | |
| J9S3439 | 1040 | EMBANKMENT IN PLACE | Material | | 10 | Sep 16, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$1,500.00) | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$1,500.00) | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$1,500.00) | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$10,500.00) | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$13,365.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$13,365.00) | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$13,365.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0211) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$13,365.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1040 - Total | | | | | | | | \$0.00 |
| | 1050 | COMPACTING EMBANKMENT | Material | | 10 | Sep 16, 2020 | SYSTEM | \$825.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$825.00) | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$825.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$825.00) | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$5,825.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$5,825.00) | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$5,825.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$5,825.00) | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$8,280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$8,280.00) | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------------------------------------|-----------------------|-----------------|-----------------------|-------------------------|---------------|---------------|---|---|--|---------------|--|
| J9S3439 | 1050 | COMPACTING EMBANKMENT | Material | | | 2020 | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$8,280.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0212) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$8,280.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 1050 - Total | | | | | | | \$0.00 | | | | |
| | 1070 | POROUS BACKFILL | Material | | 11 | Oct 2, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$4,320.00) | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$4,320.00) | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$4,320.00) | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$4,320.00) | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0213) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$4,320.00) | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$4,320.00) | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$4,320.00) | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$4,320.00) | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$4,320.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1070 - Total | | | | | | | \$0.00 | | | | | |
| 1080 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 13 | Nov 2, 2020 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | 13 | Nov 2, 2020 | SYSTEM | (\$810.00) | | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J9S3439 | 1080 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 14 | Nov 16, 2020 | SYSTEM | (\$810.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$810.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$810.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$810.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$810.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$810.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1080 - Total | | | | | | | | \$0.00 | |
| | 1090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 13 | Nov 2, 2020 | SYSTEM | \$27,079.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$27,079.50) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$27,079.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$27,079.50) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$27,079.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0215) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$27,079.50) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$27,079.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$27,079.50) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$27,079.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$27,079.50) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$27,079.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$27,079.50) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$27,079.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$27,079.50) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|---|------------------|-----------------------|--------------|------------------|--------------|--------|---------------|--|--------|----------------|--|
| J9S3439 | 1090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material - Total | | | | | | \$0.00 | | | | |
| | | | 1090 - Total | | | | | | \$0.00 | | | | |
| | 1100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | 14 | Nov 16, 2020 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,085.00) | | | | |
| | | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0216) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,085.00) | | | | |
| | | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,085.00) | | | | |
| | | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,085.00) | | | | |
| | | | | | | 18 | Jan 19, 2021 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,085.00) | | | | |
| | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$1,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$1,085.00) | | | | |
| | | | | | | - Total | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | 1100 - Total | | | | | | \$0.00 | | |
| | | | | 1110 | MISC. | Material | | | 19 | Apr 16, 2021 | SYSTEM | \$104,588.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$104,588.00) | |
| | | | | | | | | | - Total | | | | \$0.00 |
| | | Material - Total | | | | | | | | \$0.00 | | | |
| | 1110 - Total | | | | | | | \$0.00 | | | | | |
| | 1120 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | 10 | Sep 16, 2020 | SYSTEM | \$8,575.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$8,575.00) | | | | |
| | | | | | | 11 | Oct 2, 2020 | SYSTEM | \$8,575.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$8,575.00) | | | | |
| | | | | | | 12 | Oct 15, 2020 | SYSTEM | \$22,575.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$22,575.00) | | | | |
| | | | | | | 13 | Nov 2, 2020 | SYSTEM | \$22,575.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$22,575.00) | | | | |



Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------|-----------------|---|------------------|--------------------|------------|---------------|--|----|--------------|--------|--------------|---|
| J9S3439 | 1120 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 14 | Nov 16, 2020 | SYSTEM | \$30,310.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$30,310.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$30,310.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0217) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$30,310.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$30,310.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$30,310.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$30,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$30,310.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$30,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$30,310.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1120 - Total | | | | | | | | \$0.00 | |
| | | | | | 1140 | CONSTRUCTION SIGNS | Material | | | 9 | Sep 2, 2020 | SYSTEM | \$4,362.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$4,362.00) | |
| | | | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | \$4,362.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$4,362.00) | |
| | | | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | \$4,362.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$4,362.00) | |
| 12 | Oct 15, 2020 | SYSTEM | \$4,362.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | (\$4,362.00) | | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$4,362.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$4,362.00) | | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$4,362.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | (\$4,362.00) | | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | \$4,362.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0218) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | (\$4,362.00) | | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | \$4,362.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | (\$4,362.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|------------------------------|-----------------|--|-------------|--------------|--------------|-------------------------|--|---|--|
| J9S3439 | 1140 | CONSTRUCTION SIGNS | Material | | | 2020 | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$4,362.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$4,362.00) | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$4,362.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$4,362.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 1140 - Total | \$0.00 | |
| | 1150 | ADVANCED WARNING RAIL SYSTEM | Material | | | 9 | Sep 2, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | | 10 | Sep 16, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | | 11 | Oct 2, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$140.00) | | |
| | | | | | | 12 | Oct 15, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| 12 | | | | | | Oct 15, 2020 | SYSTEM | (\$140.00) | | | |
| 13 | | | | | | Nov 2, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| 13 | | | | | | Nov 2, 2020 | SYSTEM | (\$140.00) | | | |
| 14 | | | | | | Nov 16, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| 14 | | | | | | Nov 16, 2020 | SYSTEM | (\$140.00) | | | |
| 15 | | | | | | Dec 2, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0219) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| 15 | | | | | | Dec 2, 2020 | SYSTEM | (\$140.00) | | | |
| 16 | | | | | | Dec 16, 2020 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| 16 | | | | | | Dec 16, 2020 | SYSTEM | (\$140.00) | | | |
| 17 | | | | | | Jan 4, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | |
| 17 | | | | | | Jan 4, 2021 | SYSTEM | (\$140.00) | | | |
| 18 | Jan 19, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | (\$140.00) | | | | | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|-----------------------------|-----------------|-------------------------|--|--------------|------------|---|--|
| J9S3439 | 1150 - Total | | | | | | | \$0.00 | |
| | 1160 | FLAG ASSEMBLY | Material | | 9 | Sep 2, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$40.00) | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$40.00) | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$40.00) | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$40.00) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$40.00) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$40.00) | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0220) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$40.00) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$40.00) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$40.00) | |
| | 18 | Jan 19, 2021 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | 18 | Jan 19, 2021 | SYSTEM | (\$40.00) | | | | | |
| | | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 1160 - Total | | | | | | | \$0.00 | |
| | 1170 | TYPE III MOVEABLE BARRICADE | Material | | 9 | Sep 2, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$1,000.00) | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$1,000.00) | |
| 11 | | | | | Oct 2, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|---|-------------------------|--------------|--|--------------|--|---|-------------|--------|---------------|---|
| J9S3439 | 1170 | TYPE III MOVEABLE BARRICADE | Material | | 11 | Oct 2, 2020 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0221) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1170 - Total | | | | | | | | \$0.00 | |
| | | | | | 1180 | | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 9 | Sep 2, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$5,000.00) | |
| 10 | Sep 16, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 16, 2020 | SYSTEM | (\$5,000.00) | | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | (\$5,000.00) | | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | (\$5,000.00) | | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$5,000.00) | | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------|------|--|-----------------------|-------------------------|-------------|---|------------|-----------------|--|--------------|--------|---------------|---|
| J9S3439 | 1180 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | | | | | Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$5,000.00) | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0222) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$5,000.00) | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$5,000.00) | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$5,000.00) | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$5,000.00) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 1180 - Total | | | | | | | | \$0.00 | |
| | | | | | 1200 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 14 | Nov 16, 2020 | SYSTEM | \$1,328.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | 14 | Nov 16, 2020 | SYSTEM | | | | | (\$1,328.80) | | | | | |
| | 15 | Dec 2, 2020 | SYSTEM | | | | | \$2,658.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0223) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | |
| | 15 | Dec 2, 2020 | SYSTEM | | | | | (\$2,658.70) | | | | | |
| | 16 | Dec 16, 2020 | SYSTEM | | | | | \$2,658.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | 16 | Dec 16, 2020 | SYSTEM | | | | | (\$2,658.70) | | | | | |
| | 17 | Jan 4, 2021 | SYSTEM | | | | | \$2,658.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | |
| | 17 | Jan 4, 2021 | SYSTEM | | | | | (\$2,658.70) | | | | | |
| | 18 | Jan 19, 2021 | SYSTEM | | | | | \$2,658.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | |
| | 18 | Jan 19, 2021 | SYSTEM | | | | | (\$2,658.70) | | | | | |
| | 19 | Apr 16, 2021 | SYSTEM | | | | | \$2,658.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | 19 | Apr 16, 2021 | SYSTEM | | | | | (\$2,658.70) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | Other Item Adjustment | REFL | 15 | Dec 2, 2020 | mitcha3 | \$132.94 | 5% bonus | | | | |
| | | | | | | | | | 2417LFx\$1.1/LFx0.05=132.935 rounds to 132.94 | | | | |
| REFL - Total | | | | | | | | \$132.94 | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$132.94 | | | | | |
| 1200 - Total | | | | | | | | \$132.94 | | | | | |
| | 1210 | 4 IN. YELLOW | Material | | 14 | Nov 16, | SYSTEM | \$1,328.80 | This adjustment offsets the original system-generated Overrun Payment | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------------------------------|--------------|--------------|---|--|-----------------|---|---|
| J9S3439 | 1210 | WATERBORNE PAVEMENT MARKING | Material | | | | | | Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | |
| | | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,328.80) | | | | |
| | | | | | | 15 | Dec 2, 2020 | SYSTEM | \$2,658.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0224) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$2,658.70) | | | | |
| | | | | | | 16 | Dec 16, 2020 | SYSTEM | \$2,658.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$2,658.70) | | | | |
| | | | | | | 17 | Jan 4, 2021 | SYSTEM | \$2,658.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | |
| | | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$2,658.70) | | | | |
| | | | | | | 18 | Jan 19, 2021 | SYSTEM | \$2,658.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | |
| | | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$2,658.70) | | | | |
| | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$2,658.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$2,658.70) | | | | |
| | | | | | | - Total | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | | Other Item Adjustment | REFL | 15 | Dec 2, 2020 | mitcha3 | \$132.94 | 5% bonus 2417LFx\$1.1/LFx0.05=132.935 rounds to 132.94 | |
| | | | | | | REFL - Total | | | | | \$132.94 | | |
| | | | | | | Other Item Adjustment - Total | | | | | \$132.94 | | |
| | | | | | | 1210 - Total | | | | | \$132.94 | | |
| | | | | 1220 | | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 10 | Sep 16, 2020 | SYSTEM | \$1,101.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$1,101.00) | |
| | 11 | Oct 2, 2020 | SYSTEM | | | | | \$1,101.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | 11 | Oct 2, 2020 | SYSTEM | | | | | (\$1,101.00) | | | | | |
| | 12 | Oct 15, 2020 | SYSTEM | | | | | \$2,601.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | |
| | 12 | Oct 15, 2020 | SYSTEM | | | | | (\$2,601.00) | | | | | |
| | 13 | Nov 2, 2020 | SYSTEM | | | | | \$2,601.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | |
| | 13 | Nov 2, 2020 | SYSTEM | | | | | (\$2,601.00) | | | | | |
| | 14 | Nov 16, 2020 | SYSTEM | | | | | \$2,601.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | |
| | 14 | Nov 16, 2020 | SYSTEM | | | | | (\$2,601.00) | | | | | |
| | 15 | Dec 2, 2020 | SYSTEM | | | | | \$2,601.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0225) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | |
| | 15 | Dec 2, 2020 | SYSTEM | | | | | (\$2,601.00) | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|-----------------|---|------------------|-----------------------------|------------|--------------|--|--------------|--------|--------------|--|--|
| J9S3439 | 1220 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | 2020 | | | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$2,601.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$2,601.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$2,601.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$2,601.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$2,601.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$2,601.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1220 - Total | | | | | | | | \$0.00 | |
| | | | | | 1240 | 24 IN. PIPE CULVERT GROUP B | Material | | 10 | Sep 16, 2020 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 94 on the current Payment Estimate. | |
| | | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$3,300.00) | | |
| | | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overriding Payment Estimate Exception 118 on the current Payment Estimate. | |
| | | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$3,300.00) | | |
| 12 | Oct 15, 2020 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 140 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | (\$3,300.00) | | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 123 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$3,300.00) | | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | (\$3,300.00) | | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0226) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | (\$3,300.00) | | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | (\$3,300.00) | | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 151 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | (\$3,300.00) | | | | | | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | (\$3,300.00) | | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|--------------------------------------|-----------------------------------|-----------------|-------------------------|--------------|--------------|---------------|--|---|--|---------------|--|
| J9S3439 | 1240 | 24 IN. PIPE CULVERT GROUP B | Material | | 19 | Apr 16, 2021 | SYSTEM | (\$3,300.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 1240 - Total | | | | | | | \$0.00 | | | | |
| | 1250 | 15 IN. PIPE CULVERT GROUP C | Material | | 10 | Sep 16, 2020 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$4,275.00) | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$4,275.00) | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 141 on the current Payment Estimate. | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$4,275.00) | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate. | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$4,275.00) | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 132 on the current Payment Estimate. | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$4,275.00) | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0227) due to user mitcha3 overriding Payment Estimate Exception 132 on the current Payment Estimate. | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$4,275.00) | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 128 on the current Payment Estimate. | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$4,275.00) | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 152 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$4,275.00) | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 145 on the current Payment Estimate. | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$4,275.00) | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | |
| | | 19 | Apr 16, 2021 | SYSTEM | (\$4,275.00) | | | | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 1250 - Total | | | | | | | \$0.00 | | | | | |
| 1280 | SEEDING - COOL SEASON MIXTURES | Material | | 14 | Nov 16, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate. | | | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,700.00) | | | | | |
| | | | | 15 | Dec 2, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0228) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J9S3439 | 1280 | SEEDING - COOL SEASON MIXTURES | Material | | 15 | Dec 2, 2020 | SYSTEM | (\$1,700.00) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$1,700.00) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 159 on the current Payment Estimate. |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$1,700.00) | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 152 on the current Payment Estimate. |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$1,700.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 121 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$1,700.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1280 - Total | | | | | | | | \$0.00 | |
| 1320 | | SILT FENCE | Material | | 11 | Oct 2, 2020 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overriding Payment Estimate Exception 126 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$962.50) | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate. |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$962.50) | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate. |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$962.50) | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$962.50) | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0229) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$962.50) | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate. |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$962.50) | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 167 on the current Payment Estimate. |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$962.50) | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 160 on the current Payment Estimate. |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$962.50) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--|---|--|---------------------------------------|---------------------------------------|--------------|--------------|---------------|--|---|--|
| J9S3439 | 1320 | SILT FENCE | Material | | | | | | Estimate Exception 129 on the current Payment Estimate. | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$962.50) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 1320 - Total | | | | | | | \$0.00 | | |
| | 1330 | TYPE C BERM | Material | | 19 | Apr 16, 2021 | SYSTEM | \$1,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate. | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$1,170.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | 1330 - Total | | | | | | \$0.00 |
| | 1340 | MGS GUARDRAIL | Construction Stockpile | | | 14 | Nov 16, 2020 | SYSTEM | (\$1,865.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$1,865.50) | |
| | | | | Construction Stockpile - Total | | | | | (\$1,865.50) | |
| | | | Construction Stockpile STMI | | 2 | May 18, 2020 | SYSTEM | \$1,865.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$1,865.50 | |
| Construction Stockpile STMI - Total | | | | | | \$1,865.50 | | | | |
| Material | | | | 14 | Nov 16, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$4,200.00) | | | |
| | | | | 15 | Dec 2, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0230) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | 15 | Dec 2, 2020 | SYSTEM | (\$4,200.00) | | | |
| | | | | 16 | Dec 16, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | 16 | Dec 16, 2020 | SYSTEM | (\$4,200.00) | | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | 17 | Jan 4, 2021 | SYSTEM | (\$4,200.00) | | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 1340 - Total | | | | | | \$0.00 | | | | |
| 1350 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 14 | Nov 16, 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 | | 2 | May 18, 2020 | SYSTEM | \$5,996.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | \$5,996.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$5,996.00 | | | |
| | | Material | | 14 | Nov 16, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | 14 | Nov 16, 2020 | SYSTEM | (\$11,800.00) | | | |
| | | | | 15 | Dec 2, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0231) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|-------------------------------------|------------------------|-----------------------------|--------------|--------------|-------------------------|--|--|---|----------------|
| J9S3439 | 1350 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 15 | Dec 2, 2020 | SYSTEM | (\$11,800.00) | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$11,800.00) | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$11,800.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 1350 - Total | \$0.00 | | |
| | 1360 | 1360 | TYPE A CRSHWTHY END TERMINAL (MASH) | Construction Stockpile | | 14 | Nov 16, 2020 | SYSTEM | (\$6,040.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | - Total | (\$6,040.00) | |
| | | | | | | | | | | Construction Stockpile - Total | (\$6,040.00) | |
| | | | 1360 | | Construction Stockpile STMI | | 2 | May 18, 2020 | SYSTEM | \$6,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | | - Total | \$6,040.00 | |
| | | | | | | | | | | Construction Stockpile STMI - Total | \$6,040.00 | |
| | | | 1360 | | Material | | 14 | Nov 16, 2020 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| 14 | | Nov 16, 2020 | | | | | SYSTEM | (\$11,400.00) | | | | |
| 15 | | Dec 2, 2020 | | | | | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| 15 | | Dec 2, 2020 | | | | | SYSTEM | (\$11,400.00) | | | | |
| 16 | | Dec 16, 2020 | | | | | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| 16 | | Dec 16, 2020 | | | | | SYSTEM | (\$11,400.00) | | | | |
| 17 | | Jan 4, 2021 | | | | | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | |
| 17 | | Jan 4, 2021 | | | | | SYSTEM | (\$11,400.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 1360 - Total | \$0.00 | | | |
| 1390 | 1390 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 17 | Jan 4, 2021 | SYSTEM | \$14,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$14,170.00) | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$14,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$14,170.00) | | | | |
| | | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 1390 - Total | \$0.00 | | | |
| 1400 | 1400 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 9 | Sep 2, 2020 | SYSTEM | \$36,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | |
| | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$36,250.00) | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|-------------------------|--------------|--------------------------|---------------|--|----|--------------|--------|---------------|---|
| J9S3439 | 1400 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | | 2020 | | | | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | \$36,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$36,250.00) | | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | \$36,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$36,250.00) | | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$36,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$36,250.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$46,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$46,000.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$46,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$46,000.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$46,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0233) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$46,000.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$46,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$46,000.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$46,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$46,000.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$46,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$46,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1400 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1420 | PILE POINT REINFORCEMENT | Material | | 9 | Sep 2, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Sep 2, 2020 | SYSTEM | (\$2,000.00) | |
| | | | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$2,000.00) | |
| | | | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$2,000.00) | |
| 12 | Oct 15, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------|-----------------|---|-------------------------|--------------|---------------------------------|--------------|--|----|--------------|--------|---------------|---|
| J9S3439 | 1420 | PILE POINT REINFORCEMENT | Material | | 12 | Oct 15, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0234) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1420 - Total | | | | | | | | \$0.00 | |
| | | | | | 1430 | | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 10 | Sep 16, 2020 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Sep 16, 2020 | SYSTEM | (\$23,200.00) | |
| 11 | Oct 2, 2020 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2020 | SYSTEM | (\$23,200.00) | | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 15, 2020 | SYSTEM | (\$23,200.00) | | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$23,200.00) | | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | (\$23,200.00) | | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0235) due to user mitcha3 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------------|-----------------|---|-------------------------|--------------|----------------|---------------|--|----|--------------|--------|---------------|--|
| J9S3439 | 1430 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | | | | Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$23,200.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$23,200.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$23,200.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$23,200.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$23,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1430 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1440 | TYPE D BARRIER | Material | | 12 | Oct 15, 2020 | SYSTEM | \$22,705.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$22,705.00) | |
| | | | | | | | | | | 13 | Nov 2, 2020 | SYSTEM | \$22,705.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$22,705.00) | |
| | | | | | | | | | | 14 | Nov 16, 2020 | SYSTEM | \$22,705.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$22,705.00) | |
| 15 | Dec 2, 2020 | SYSTEM | \$22,705.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0179) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | (\$22,705.00) | | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | \$22,705.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | (\$22,705.00) | | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | \$22,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | (\$22,705.00) | | | | | | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | \$22,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | (\$22,705.00) | | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | \$22,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | (\$22,705.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|----------------------------|-----------------|-----------------------|------------------|--------------|--------------|--|---|--|
| J9S3439 | 1440 | TYPE D BARRIER | Material | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 1440 - Total | | | | \$0.00 | | |
| | 1450 | SLAB ON CONCRETE NU-GIRDER | Material | | 11 | Oct 2, 2020 | SYSTEM | \$112,480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 94 on the current Payment Estimate. | |
| | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$112,480.00) | | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | \$112,480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 113 on the current Payment Estimate. | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$112,480.00) | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$112,480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 99 on the current Payment Estimate. | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | (\$112,480.00) | | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | \$112,480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. | |
| | | | | | 14 | Nov 16, 2020 | SYSTEM | (\$112,480.00) | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | \$112,480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0180) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$112,480.00) | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$112,480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 103 on the current Payment Estimate. | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$112,480.00) | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$112,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate. | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$112,480.00) | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$112,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate. | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$112,480.00) | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$112,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$112,480.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 1450 - Total | | | | \$0.00 | |
| | 1470 | SLAB DRAIN | Material | | 12 | Oct 15, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate. | |
| | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$4,500.00) | | |
| | | | | | 13 | Nov 2, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate. | |
| 13 | | | | | Nov 2, 2020 | SYSTEM | (\$4,500.00) | | | |
| 14 | | | | | Nov 16, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate. | | |
| 14 | | | | | Nov 16, 2020 | SYSTEM | (\$4,500.00) | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|---|-------------------------|-----------------------------|------------|---------------|---|--------------|--------|--------------|--|--|
| J9S3439 | 1470 | SLAB DRAIN | Material | | 15 | Dec 2, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0236) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 2, 2020 | SYSTEM | (\$4,500.00) | | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 16, 2020 | SYSTEM | (\$4,500.00) | | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 145 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 4, 2021 | SYSTEM | (\$4,500.00) | | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 138 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 19, 2021 | SYSTEM | (\$4,500.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1470 - Total | | | | | | | | \$0.00 | |
| | | | | | 1480 | VERTICAL DRAIN AT END BENTS | Material | | 11 | Oct 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overriding Payment Estimate Exception 117 on the current Payment Estimate. | |
| | | | | | | | | | 11 | Oct 2, 2020 | SYSTEM | (\$3,000.00) | | |
| | | | | | | | | | 12 | Oct 15, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 137 on the current Payment Estimate. | |
| | | | | | | | | | 12 | Oct 15, 2020 | SYSTEM | (\$3,000.00) | | |
| 13 | Nov 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 2, 2020 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2020 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0237) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 2, 2020 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 123 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 16, 2020 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 4, 2021 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 141 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 19, 2021 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 1480 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------|---------|
| J9S3439 - Total | | | | | | | | \$265.88 | |
| Overall - Total | | | | | | | | \$385.51 | |