**Pay Estimate Created Date: May 3, 2021**

| Progress Estimate Number 24 | Contract ID | 200320-F09 | Pay Period Start | April 16, 2021 | Original Contract Amount | $3,384,741.53 |
|---|---|---|---|---|---|---|
| | Prime Contractor | N.B. West Contracting Company | Pay Period End | May 1, 2021 | Net Change Order Amount | $429,502.90 |
| | | | | | Current Contract Amount | $3,814,244.43 |

| Approval Date | | By User |
|---|---|---|
| May 3, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | fullek2 |
| May 4, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| May 4, 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 |
|---|---|---|---|
| August 6, 2021 | August 6, 2021 | | 99.32% |

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

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | April 1, 2020 | April 1, 2020 |
| Letting Date | March 20, 2020 | March 20, 2020 |
| Notice to Proceed Date | May 4, 2020 | May 4, 2020 |
| Open to Traffic Date | | |
| Work Began Date | | |

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 24**

| 200320-F09 | This Estimate | Previous | To Date |
|---|---|---|---|
| Total Posted Items Pay | $0.00 | $3,788,304.13 | $3,788,304.13 |
| Gross Item Adjustments | $0.00 | ($30,412.89) | ($30,412.89) |
| 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 |
| | | $3,757,891.24 | $3,757,891.24 |

**Contract Total Payable This Estimate:** **$0.00**

**Items Paid This Estimate Period**

No Data Available

**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 |
|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0100 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -307 | $5.00 | ($1,535.00) |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 307 | $5.00 | $1,535.00 |
| | 0110 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -129 | $33.00 | ($4,257.00) |
| | 0110 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 129 | $33.00 | $4,257.00 |
| | 0150 | CONCRETE GUTTER TYPE A | Material | | | -8 | $200.00 | ($1,600.00) |
| | 0150 | CONCRETE GUTTER TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 8 | $200.00 | $1,600.00 |

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

Pay Estimate Created Date: May 3, 2021

| Progress Estimate Number 24 | Contract ID | 200320-F09 | Pay Period Start | April 16, 2021 | Original Contract Amount | $3,384,741.53 |
| | Prime Contractor | N.B. West Contracting Company | Pay Period End | May 1, 2021 | Net Change Order Amount | $429,502.90 |
| | | | | | Current Contract Amount | $3,814,244.43 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0160 | CURB AND GUTTER TYPE B | Material | | | -105 | $40.00 | ($4,200.00) |
| | 0160 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 105 | $40.00 | $4,200.00 |
| | 0320 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -40,969 | $0.20 | ($8,193.80) |
| | 0320 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 40,969 | $0.20 | $8,193.80 |
| | 0340 | FLOWABLE BACKFILL | Material | | | -21 | $300.00 | ($6,300.00) |
| | 0340 | FLOWABLE BACKFILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 21 | $300.00 | $6,300.00 |
| J6S3421 | 0710 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -470.4 | $40.00 | ($18,816.00) |
| | 0710 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 470.4 | $40.00 | $18,816.00 |
| | 0750 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | -113 | $64.00 | ($7,232.00) |
| | 0750 | 6 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 113 | $64.00 | $7,232.00 |
| | 0770 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Material | | | -891.31 | $74.00 | ($65,956.94) |
| | 0770 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 891.31 | $74.00 | $65,956.94 |
| | 1110 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -15 | $96.62 | ($1,449.30) |
| | 1110 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 15 | $96.62 | $1,449.30 |
| | 1130 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | -1 | $807.00 | ($807.00) |
| | 1130 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. | 1 | $807.00 | $807.00 |
| | 1180 | BASE, CONCRETE | Material | | | -1.3 | $4,530.00 | ($5,889.00) |

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

**Pay Estimate Created Date: May 3, 2021**

| Progress Estimate Number 24 | **Contract ID** | 200320-F09 | **Pay Period Start** April 16, 2021 | **Original Contract Amount** $3,384,741.53 |
|---|---|---|---|---|
| | **Prime Contractor** | N.B. West Contracting Company | **Pay Period End** May 1, 2021 | **Net Change Order Amount** $429,502.90 |
| | | | | **Current Contract Amount** $3,814,244.43 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6S3421 | 1180 | BASE, CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. | 1.3 | $4,530.00 | $5,889.00 |
| **Total** | | | | | | | | **$0.00** |

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

| | Contract Project Information | | | | |
|---|---|---|---|---|---|
| **Project Number** | **Federal Proj. Number** | **Project Description** | **Route** | **County** | **Location of Work** |
| J6S3240 | FAS-S501(096) | Coldmill, resurface, & drainage | I-55 | JEFFERSON | from Route M to Route Z |
| J6S3421 | FAS S502(34) | Resurface and ADA improvements | I-55 | JEFFERSON | from Vogel Road to end of maintenance and Imperial Main Street from OR 55 to Old State Road |

**Totals by Job Numbers**

**J6S3240**

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $0.00 | $2,164,776.89 | $2,164,776.89 |
| **Gross Item Adjustments** | $0.00 | ($19,458.98) | ($19,458.98) |
| **Gross Item Pay** | **$0.00** | **$2,145,317.91** | **$2,145,317.91** |
| **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 |

**J6S3421**

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $0.00 | $1,623,527.24 | $1,623,527.24 |
| **Gross Item Adjustments** | $0.00 | ($10,953.91) | ($10,953.91) |
| **Gross Item Pay** | **$0.00** | **$1,612,573.33** | **$1,612,573.33** |
| **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 |

## Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 3105002, Project Item Line Number 0110, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 3105002, Project Item Line Number 0710, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6133020, Project Item Line Number 0770, Material Set 613302096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6214600A, Project Item Line Number 0340, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9020833, Project Item Line Number 1110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9022708, Project Item Line Number 1130, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on material approval. | fullek2 | Overridden |

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200320-F09 | J6S3240 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | $158,200.00 | $158,200.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 309.00 | 0.00 | 309.00 | CUYD | 309.00 | $24.00 | $7,416.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 257.00 | 0.00 | 257.00 | CUYD | 257.00 | $36.00 | $9,252.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 263.00 | 0.00 | 263.00 | CUYD | 263.00 | $5.00 | $1,315.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 1,524.00 | 0.00 | 1,524.00 | CUYD | 1,524.00 | $0.01 | $15.24 |
| | | 0001 | 0060 | 2063500 | CULVERT CLEANOUT | 7.00 | -5.00 | 2.00 | EA | 2.00 | $800.00 | $1,600.00 |
| | | 0001 | 0070 | 2072000 | LINEAR GRADING CLASS 2 | 2.30 | 0.00 | 2.30 | STA | 2.30 | $1,440.00 | $3,312.00 |
| | | 0001 | 0080 | 2129900 | MISC.Shouldering | 377.00 | -4.00 | 373.00 | 100F | 373.00 | $100.00 | $37,300.00 |
| | | 0001 | 0090 | 2159903 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 4,400.00 | -40.00 | 4,360.00 | LF | 4,360.00 | $8.00 | $34,880.00 |
| | | 0001 | 0100 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 355.00 | -48.00 | 307.00 | SQYD | 307.00 | $5.00 | $1,535.00 |
| | | 0001 | 0110 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 293.00 | -164.00 | 129.00 | TONS | 129.00 | $33.00 | $4,257.00 |
| | | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 7,051.10 | -102.91 | 6,948.19 | TONS | 6,948.19 | $73.50 | $510,691.96 |
| | | 0001 | 0130 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 144.70 | -11.27 | 133.43 | TONS | 133.43 | $200.00 | $26,686.00 |
| | | 0001 | 0140 | 4071005 | TACK COAT | 7,446.00 | 0.00 | 7,446.00 | GAL | 6,375.00 | $1.96 | $12,495.00 |
| | | 0001 | 0150 | 6091041 | CONCRETE GUTTER TYPE A | 8.00 | 0.00 | 8.00 | LF | 8.00 | $200.00 | $1,600.00 |
| | | 0001 | 0160 | 6091052 | CURB AND GUTTER TYPE B | 105.00 | 0.00 | 105.00 | LF | 105.00 | $40.00 | $4,200.00 |
| | | 0001 | 0170 | 6091060 | PAVED DITCH | 5.00 | -5.00 | 0.00 | SQYD | 0.00 | $200.00 | $0.00 |
| | | 0001 | 0180 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 89.00 | 0.00 | 89.00 | CUYD | 89.00 | $45.00 | $4,005.00 |
| | | 0001 | 0190 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 89.00 | 0.00 | 89.00 | CUYD | 89.00 | $26.00 | $2,314.00 |
| | | 0001 | 0200 | 6097000 | ROCK LINING | 109.00 | -35.00 | 74.00 | CUYD | 74.00 | $145.00 | $10,730.00 |
| | | 0001 | 0210 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 532.00 | 254.00 | 786.00 | CUYD | 786.00 | $38.00 | $29,868.00 |
| | | 0001 | 0220 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 532.00 | 254.00 | 786.00 | CUYD | 786.00 | $18.00 | $14,148.00 |
| | | 0001 | 0230 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.95 | $62,000.00 | $58,900.00 |
| | | 0001 | 0240 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | $1,000.00 | $6,000.00 |
| | | 0001 | 0250 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $128,000.00 | $128,000.00 |
| | | 0001 | 0260 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 128.00 | 18.00 | 146.00 | LF | 146.00 | $20.00 | $2,920.00 |
| | | 0001 | 0270 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 88.00 | 61.00 | 149.00 | LF | 149.00 | $20.00 | $2,980.00 |
| | | 0001 | 0280 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 12.00 | 0.00 | 12.00 | EA | 12.00 | $280.00 | $3,360.00 |
| | | 0001 | 0290 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 2.00 | 0.00 | 2.00 | EA | 2.00 | $500.00 | $1,000.00 |
| | | 0001 | 0300 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 49.00 | 0.00 | 49.00 | EA | 49.00 | $25.00 | $1,225.00 |
| | | 0001 | 0310 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 45,414.00 | 0.00 | 45,414.00 | LF | 45,414.00 | $0.20 | $9,082.80 |
| | | 0001 | 0320 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 36,714.00 | 4,255.00 | 40,969.00 | LF | 40,969.00 | $0.20 | $8,193.80 |
| | | 0001 | 0330 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 34.00 | 9.00 | 43.00 | EA | 43.00 | $20.00 | $860.00 |
| | | 0001 | 0340 | 6214600A | FLOWABLE BACKFILL | 21.00 | 0.00 | 21.00 | CUYD | 21.00 | $300.00 | $6,300.00 |
| | | 0001 | 0350 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 64,741.00 | 798.40 | 65,539.40 | SQYD | 65,539.40 | $1.05 | $68,816.37 |
| | | 0001 | 0360 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 9,381.00 | -3,496.10 | 5,884.90 | SQYD | 5,884.90 | $3.35 | $19,714.42 |
| | | 0001 | 0370 | 6240101A | SUBSURFACE DRAINAGE GEOTEXTILE | 1,311.00 | 45.00 | 1,356.00 | SQYD | 1,356.00 | $5.00 | $6,780.00 |
| | | 0001 | 0380 | 6249905 | MISC.Installing High Performance Geotextile | 1,852.00 | 0.00 | 1,852.00 | SQYD | 1,852.00 | $1.00 | $1,852.00 |
| | | 0001 | 0390 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $5,000.00 | $5,000.00 |
| | | 0001 | 0400 | 7252019 | CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-19/B-19A | 119.00 | 0.00 | 119.00 | LF | 119.00 | $680.00 | $80,920.00 |
| | | 0001 | 0410 | 7261018 | 18 IN. PIPE GROUP A | 59.00 | 0.00 | 59.00 | LF | 59.00 | $220.00 | $12,980.00 |
| | | 0001 | 0420 | 7261024 | 24 IN. PIPE GROUP A | 158.00 | 0.00 | 158.00 | LF | 158.00 | $230.00 | $36,340.00 |
| | | 0001 | 0430 | 7261030 | 30 IN. PIPE GROUP A | 148.00 | 5.00 | 153.00 | LF | 153.00 | $240.00 | $36,720.00 |
| | | 0001 | 0440 | 7261036 | 36 IN. PIPE GROUP A | 169.00 | 0.00 | 169.00 | LF | 169.00 | $250.00 | $42,250.00 |

Report Generated on May 4, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200320-F09 | J6S3240 | 0001 | 0450 | 7265430 | JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE) | 173.00 | 0.00 | 173.00 | LF | 173.00 | $1,120.00 | $193,760.00 |
| | | 0001 | 0460 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | $1,100.00 | $1,100.00 |
| | | 0001 | 0470 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | $1,200.00 | $4,800.00 |
| | | 0001 | 0480 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 5.00 | $1,400.00 | $7,000.00 |
| | | 0001 | 0490 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | $1,750.00 | $5,250.00 |
| | | 0001 | 0500 | 7321014A | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | $1,500.00 | $1,500.00 |
| | | 0001 | 0510 | 7321017A | 30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,500.00 | $2,500.00 |
| | | 0001 | 0520 | 7321018A | 36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | $3,200.00 | $3,200.00 |
| | | 0001 | 0530 | 7359903 | MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT | 98.00 | -98.00 | 0.00 | LF | 0.00 | $90.00 | $0.00 |
| | | 0001 | 0540 | 7359903 | MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT | 261.00 | -261.00 | 0.00 | LF | 0.00 | $120.00 | $0.00 |
| | | 0001 | 0550 | 7359903 | MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT | 125.00 | -125.00 | 0.00 | LF | 0.00 | $160.00 | $0.00 |
| | | 0001 | 0560 | 7359903 | MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT | 91.00 | -91.00 | 0.00 | LF | 0.00 | $200.00 | $0.00 |
| | | 0001 | 0570 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.70 | -0.90 | 0.80 | ACRE | 0.80 | $5,500.00 | $4,400.00 |
| | | 0001 | 0580 | 8061005 | ROCK DITCH CHECK | 510.00 | -285.00 | 225.00 | LF | 225.00 | $25.00 | $5,625.00 |
| | | 0001 | 0590 | 8061006 | ALTERNATE DITCH CHECK | 426.00 | -426.00 | 0.00 | LF | 0.00 | $12.00 | $0.00 |
| | | 0001 | 0600 | 8061016 | SEDIMENT REMOVAL | 472.00 | -472.00 | 0.00 | CUYD | 0.00 | $0.01 | $0.00 |
| | | 0001 | 0610 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.80 | -0.80 | 0.00 | ACRE | 0.00 | $0.01 | $0.00 |
| | | 0001 | 0620 | 8061019 | SILT FENCE | 1,799.00 | -1,114.00 | 685.00 | LF | 685.00 | $4.00 | $2,740.00 |
| | | 0010 | 0630 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 15,563.00 | 0.00 | 15,563.00 | LF | 15,563.00 | $23.00 | $357,949.00 |
| | | 0010 | 0640 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | $3,000.00 | $6,000.00 |
| | | 0010 | 0650 | 6061080 | MGS END ANCHOR | 3.00 | 1.00 | 4.00 | EA | 4.00 | $1,000.00 | $4,000.00 |
| | | 0010 | 0660 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 55.00 | -1.00 | 54.00 | EA | 54.00 | $2,650.00 | $143,100.00 |
| | | 0030 | 0670 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 350.00 | 462.00 | 812.00 | LF | 812.00 | $7.19 | $5,838.28 |
| | | 0050 | 0680 | 9109903 | MISC.MoDOT ITS Assets Relocation | 200.00 | -200.00 | 0.00 | LF | 0.00 | $11.50 | $0.00 |
| **Project J6S3240 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$2,164,776.87** |
| | J6S3421 | 0001 | 0690 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | $27,561.00 | $27,561.00 |
| | | 0001 | 0700 | 2159903 | MISC.MODIFIED, SHAPING SLOPES, CLASS III | 1,749.00 | -524.00 | 1,225.00 | LF | 1,225.00 | $8.00 | $9,800.00 |
| | | 0001 | 0710 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 501.00 | -30.60 | 470.40 | TONS | 470.40 | $40.00 | $18,816.00 |
| | | 0001 | 0720 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,886.90 | 936.85 | 5,823.75 | TONS | 5,823.75 | $83.50 | $486,283.12 |
| | | 0001 | 0730 | 4071005 | TACK COAT | 7,348.00 | 5,828.00 | 13,176.00 | GAL | 11,905.00 | $1.96 | $23,333.80 |
| | | 0001 | 0740 | 6081012 | TRUNCATED DOMES | 142.00 | 13.00 | 155.00 | SQFT | 155.00 | $30.00 | $4,650.00 |
| | | 0001 | 0750 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 300.00 | -187.00 | 113.00 | SQYD | 113.00 | $64.00 | $7,232.00 |
| | | 0001 | 0760 | 6089902 | MISC.ADA CURB RAMP | 1.00 | 0.00 | 1.00 | EA | 1.00 | $3,000.00 | $3,000.00 |
| | | 0001 | 0770 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,070.30 | -178.99 | 891.31 | TONS | 891.31 | $74.00 | $65,956.94 |
| | | 0001 | 0780 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 6,526.00 | -795.00 | 5,731.00 | SQYD | 5,731.00 | $13.00 | $74,503.00 |
| | | 0001 | 0790 | 6161070 | TUBULAR MARKER | 12.00 | 0.00 | 12.00 | EA | 12.00 | $80.00 | $960.00 |
| | | 0001 | 0800 | 6169901 | MISC.Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 0.95 | $20,000.00 | $19,000.00 |
| | | 0001 | 0810 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | $1,000.00 | $4,000.00 |
| | | 0001 | 0820 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $118,000.00 | $118,000.00 |
| | | 0001 | 0830 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 464.00 | 321.00 | 785.00 | LF | 785.00 | $20.00 | $15,700.00 |
| | | 0001 | 0840 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 68.00 | 0.00 | 68.00 | LF | 68.00 | $20.00 | $1,360.00 |
| | | 0001 | 0850 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 35.00 | 27.00 | 62.00 | EA | 62.00 | $280.00 | $17,360.00 |
| | | 0001 | 0860 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 8.00 | -4.00 | 4.00 | EA | 4.00 | $225.00 | $900.00 |

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200320-F09 | J6S3421 | 0001 | 0870 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 49.00 | 32.00 | 81.00 | EA | 81.00 | $25.00 | $2,025.00 |
| | | 0001 | 0880 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,417.00 | 1,079.00 | 2,496.00 | LF | 2,496.00 | $0.25 | $624.00 |
| | | 0001 | 0890 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 271.00 | 46.00 | 317.00 | LF | 317.00 | $0.25 | $79.25 |
| | | 0001 | 0900 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 48,807.00 | 37,795.00 | 86,602.00 | LF | 86,602.00 | $0.20 | $17,320.40 |
| | | 0001 | 0910 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 45,826.00 | 36,750.00 | 82,576.00 | LF | 82,576.00 | $0.20 | $16,515.20 |
| | | 0001 | 0920 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 22.00 | 4.00 | 26.00 | EA | 26.00 | $20.00 | $520.00 |
| | | 0001 | 0930 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 10,812.00 | 0.00 | 10,812.00 | SQYD | 10,812.00 | $1.90 | $20,542.80 |
| | | 0001 | 0940 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 9,577.00 | 0.00 | 9,577.00 | SQYD | 9,577.00 | $2.76 | $26,432.52 |
| | | 0001 | 0950 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 117.00 | 18.50 | 135.50 | STA | 135.50 | $17.00 | $2,303.50 |
| | | 0001 | 0960 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 165.00 | 128.00 | 293.00 | STA | 293.00 | $27.00 | $7,911.00 |
| | | 0001 | 0970 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $1,500.00 | $1,500.00 |
| | | 0010 | 0980 | 6061060 | MGS GUARDRAIL | 800.00 | 12.50 | 812.50 | LF | 812.50 | $23.00 | $18,687.50 |
| | | 0010 | 0990 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 150.00 | 0.00 | 150.00 | LF | 150.00 | $26.00 | $3,900.00 |
| | | 0010 | 1000 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 50.00 | 0.00 | 50.00 | LF | 50.00 | $34.00 | $1,700.00 |
| | | 0010 | 1010 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 1.00 | 5.00 | EA | 5.00 | $2,900.00 | $14,500.00 |
| | | 0010 | 1020 | 6061080 | MGS END ANCHOR | 5.00 | 0.00 | 5.00 | EA | 5.00 | $1,000.00 | $5,000.00 |
| | | 0010 | 1030 | 6062301A | TRANSITION SECTION, 7.5 FT. POSTS | 4.00 | 0.00 | 4.00 | EA | 4.00 | $600.00 | $2,400.00 |
| | | 0010 | 1040 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 10.00 | $2,800.00 | $28,000.00 |
| | | 0020 | 1050 | 9011312 | LUMINAIRE, LED-B | 3.00 | 0.00 | 3.00 | EA | 3.00 | $404.00 | $1,212.00 |
| | | 0020 | 1060 | 9011313 | LUMINAIRE, LED-C | 18.00 | 0.00 | 18.00 | EA | 18.00 | $484.00 | $8,712.00 |
| | | 0020 | 1070 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 56.00 | 97.00 | 153.00 | LF | 153.00 | $17.25 | $2,639.25 |
| | | 0020 | 1080 | 9015010 | TRENCHING TYPE I | 9.00 | 0.00 | 9.00 | LF | 9.00 | $10.30 | $92.70 |
| | | 0020 | 1090 | 9015020 | TRENCHING TYPE II | 1.00 | 0.00 | 1.00 | LF | 1.00 | $11.10 | $11.10 |
| | | 0030 | 1100 | 9020113 | SIGNAL HEAD, TYPE 3T | 1.00 | 0.00 | 1.00 | EA | 1.00 | $780.00 | $780.00 |
| | | 0030 | 1110 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 15.00 | 0.00 | 15.00 | SQFT | 15.00 | $96.62 | $1,449.30 |
| | | 0030 | 1120 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 16.00 | 0.00 | 16.00 | EA | 16.00 | $17.30 | $276.80 |
| | | 0030 | 1130 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | $807.00 | $807.00 |
| | | 0030 | 1140 | 9028206 | CABLE, 6 AWG 1 CONDUCTOR, POWER | 30.00 | 0.00 | 30.00 | LF | 30.00 | $1.75 | $52.50 |
| | | 0030 | 1150 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 490.00 | 680.00 | 1,170.00 | LF | 1,170.00 | $1.49 | $1,743.30 |
| | | 0030 | 1160 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 40.00 | 510.00 | 550.00 | LF | 550.00 | $1.75 | $962.50 |
| | | 0030 | 1170 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 4,520.00 | 5,262.00 | 9,782.00 | LF | 9,782.00 | $5.46 | $53,409.72 |
| | | 0030 | 1180 | 9029100 | BASE, CONCRETE | 1.00 | 0.30 | 1.30 | CUYD | 1.30 | $4,530.00 | $5,889.00 |
| | | 0030 | 1190 | 9029902 | MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON | 16.00 | 0.00 | 16.00 | EA | 16.00 | $748.00 | $11,968.00 |
| | | 0030 | 1200 | 9029902 | MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S | 16.00 | 0.00 | 16.00 | EA | 16.00 | $518.00 | $8,288.00 |
| | | 0030 | 1210 | 9029902 | MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER SUPPLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | $8,447.00 | $8,447.00 |
| | | 0030 | 1220 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANCHION | 5.00 | 7.00 | 12.00 | EA | 12.00 | $653.00 | $7,836.00 |
| | | 0050 | 1230 | 9109903 | MISC.MoDOT ITS Assets Relocation | 1,500.00 | 0.00 | 1,500.00 | LF | 0.00 | $11.50 | $0.00 |
| | | 0070 | 1240 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 75.00 | 0.00 | 75.00 | LF | 75.00 | $200.00 | $15,000.00 |
| | | 0001 | 5101 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | $4,702.56 | $4,702.56 |
| | | 0030 | 5102 | 9029901 | MISC.Adjust to Grade Pullbox | 0.00 | 1.00 | 1.00 | LS | 1.00 | $1,659.82 | $1,659.82 |
| | | 0001 | 5103 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE (SP095-1835C) | 0.00 | 3,961.42 | 3,961.42 | TONS | 3,961.42 | $81.00 | $320,875.02 |
| | | 0001 | 5104 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 55,906.00 | 55,906.00 | SQYD | 55,906.00 | $1.50 | $83,859.00 |
| | | 0001 | 5105 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | $13,000.00 | $13,000.00 |
| | | 0001 | 5106 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | $1,477.63 | $1,477.63 |

| Project J6S3421 - Total Value Posted to Date as of Report Generated Date | $1,623,527.24 |
|---|---|

Revision 4/1/2020

Report Generated on May 4, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **200320-F09  Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$3,788,304.10** |

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

Report Generated on May 4, 2021

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

No Data Available

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0030 | EMBANKMENT IN PLACE | Material | | 7 | Aug 17, 2020 | SYSTEM | $9,252.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($9,252.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0030 - Total | | | | | | | $0.00 | |
| | 0040 | COMPACTING EMBANKMENT | Material | | 7 | Aug 17, 2020 | SYSTEM | $1,315.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($1,315.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0040 - Total | | | | | | | $0.00 | |
| | 0100 | TYPE 5 AGGREGATE FOR BASE | Material | | 5 | Jul 16, 2020 | SYSTEM | $571.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($571.45) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $850.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($850.95) | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($1,535.00) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($1,535.00) | |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($1,535.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($1,535.00) | |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($1,535.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($1,535.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($1,535.00) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3240 | 0100 | TYPE 5 AGGREGATE FOR BASE | Material | | 14 | Dec 2, 2020 | SYSTEM | ($1,535.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($1,535.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($1,535.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($1,535.00) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($1,535.00) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($1,535.00) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($1,535.00) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($1,535.00) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($1,535.00) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($1,535.00) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $1,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | ($1,535.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0100 - Total** | | | | | | | **$0.00** | |
| | 0110 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 5 | Jul 16, 2020 | SYSTEM | $1,379.07 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($1,379.07) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $1,913.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($1,913.67) | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0110 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 7 | Aug 17, 2020 | SYSTEM | $3,098.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($3,098.37) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $3,098.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($3,098.37) | |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $3,098.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($3,098.37) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $3,098.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($3,098.37) | |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $3,098.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($3,098.37) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $3,098.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($3,098.37) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $3,098.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($3,098.37) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $3,098.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($3,098.37) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $4,257.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($4,257.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $4,257.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($4,257.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $4,257.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($4,257.00) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $4,257.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($4,257.00) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $4,257.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($4,257.00) | |
| | | | | | 20 | Mar 2, | SYSTEM | $4,257.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J6S3240 | 0110 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | 2021 | | | Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($4,257.00) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $4,257.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($4,257.00) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $4,257.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($4,257.00) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $4,257.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($4,257.00) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $4,257.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | ($4,257.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | 0110 - Total | | | | | $0.00 | |
| | 0120 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 14 | Dec 2, 2020 | fullek2 | ($19,142.26) | BP-1 19-19 Mix ID 3.80% Virgin 6948.19 Tons Placed 11162020 to 12012020 Base = $462.50 Current = $390.00 Difference = -$72.50 Total = -19,142.26 |
| | | | ACAD - Total | | | | | ($19,142.26) | |
| | | | Other Item Adjustment - Total | | | | | ($19,142.26) | |
| | | | 0120 - Total | | | | | ($19,142.26) | |
| | 0130 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS | Other Item Adjustment | ACAD | 14 | Dec 2, 2020 | fullek2 | ($79.51) | BB 19-16 3.6% Virgin 33.98 Tons Placed 07162020 to 08012020 Base = $462.50 Current = $397.50 Difference = -$65.00 Total = -$79.51 |
| | | | | | 14 | Dec 2, 2020 | fullek2 | ($115.76) | BB 19-16 3.6% Virgin 49.47 Tons Placed 07012020 to 07152020 Base = $462.50 Current = $397.50 Difference = -$65.00 Total = -$115.76 |
| | | | | | 14 | Dec 2, 2020 | fullek2 | ($121.45) | BB 19-16 3.6% Virgin 49.9847 Tons Placed 08162020 to 09012020 Base = $462.50 Current = $395.00 Difference = -$67.50 Total = -$121.45 |
| | | | ACAD - Total | | | | | ($316.72) | |
| | | | Other Item Adjustment - Total | | | | | ($316.72) | |
| | | | 0130 - Total | | | | | ($316.72) | |
| | 0140 | TACK COAT | Material | | 14 | Dec 2, 2020 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0140 | TACK COAT | Material | | 14 | Dec 2, 2020 | SYSTEM | ($12,495.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($12,495.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($12,495.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($12,495.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0140 - Total | | | | | | | $0.00 | |
| | 0150 | CONCRETE GUTTER TYPE A | Material | | 8 | Sep 1, 2020 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($1,600.00) | |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($1,600.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($1,600.00) | |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($1,600.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($1,600.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($1,600.00) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($1,600.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($1,600.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($1,600.00) | |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0150 | CONCRETE GUTTER TYPE A | Material | | 17 | Jan 15, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($1,600.00) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | ($1,600.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 0150 - Total | | | | | | $0.00 | |
| | 0160 | CURB AND GUTTER TYPE B | Material | | 8 | Sep 1, 2020 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($4,200.00) | |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($4,200.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($4,200.00) | |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($4,200.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3240 | 0160 | CURB AND GUTTER TYPE B | Material | | 12 | Nov 2, 2020 | SYSTEM | ($4,200.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($4,200.00) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($4,200.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($4,200.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($4,200.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($4,200.00) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($4,200.00) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($4,200.00) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($4,200.00) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($4,200.00) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($4,200.00) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($4,200.00) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | ($4,200.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | 0160 - 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 |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0180 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | 5 | Jul 16, 2020 | SYSTEM | $4,005.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($4,005.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0180 - Total** | | | | | | | **$0.00** | |
| | 0200 | ROCK LINING | Material | | 3 | Jun 16, 2020 | SYSTEM | $1,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($1,160.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0200 - Total** | | | | | | | **$0.00** | |
| | 0210 | FURNISHING TYPE 1 ROCK BLANKET | Other Item Adjustment | OVRN | 7 | Aug 17, 2020 | fullek2 | ($950.00) | Change order in progress. |
| | | | **OVRN - Total** | | | | | **($950.00)** | |
| | | | **Other Item Adjustment - Total** | | | | | **($950.00)** | |
| | | | Overrun | Overrun | 7 | Aug 17, 2020 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($950.00) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3240 | 0210 | FURNISHING TYPE 1 ROCK BLANKET | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($950.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $950.00 | Change order approved. |
| | | | | **Overrun - Total** | | | | **$950.00** | |
| | | | **Overrun - Total** | | | | | **$950.00** | |
| | **0210 - Total** | | | | | | | **$0.00** | |
| | 0220 | PLACING TYPE 1 ROCK BLANKET | Other Item Adjustment | OVRN | 7 | Aug 17, 2020 | fullek2 | ($450.00) | Change order in progress. |
| | | | | **OVRN - Total** | | | | **($450.00)** | |
| | | | **Other Item Adjustment - Total** | | | | | **($450.00)** | |
| | | | Overrun | Overrun | 7 | Aug 17, 2020 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($450.00) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Oct 16, | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

## Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3240 | 0220 | PLACING TYPE 1 ROCK BLANKET | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($450.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $450.00 | Change order approved. |
| | | | | **Overrun - Total** | | | | **$450.00** | |
| | | | **Overrun - Total** | | | | | **$450.00** | |
| | **0220 - Total** | | | | | | | **$0.00** | |
| | 0230 | MISC. | Material | | 1 | May 18, 2020 | SYSTEM | $15,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 1 | May 18, 2020 | SYSTEM | ($15,500.00) | |
| | | | | **- 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 |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | **0230 - Total** | | | | | | | **$0.00** | |
| | 0240 | MISC. TRAFFIC CONTROL DEVICES | Material | | 1 | May 18, 2020 | SYSTEM | $2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 1 | May 18, 2020 | SYSTEM | ($2,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0240 - Total** | | | | | | | **$0.00** | |
| | 0260 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 15 | Dec 16, 2020 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($1,800.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($2,920.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $2,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($2,920.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 16 | Jan 4, 2021 | fullek2 | ($360.00) | Change order forthcoming. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($360.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($360.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($360.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($360.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($360.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($360.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $360.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | **0260 - Total** | | | | | | | **$0.00** | |
| | 0270 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 16 | Jan 4, 2021 | SYSTEM | $1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($1,760.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($1,760.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 21 | Mar 16, 2021 | fullek2 | ($1,220.00) | Change order in progress. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $1,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($1,220.00) | |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $1,220.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0270 - Total** | | | | | | | **$0.00** | |
| | 0280 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 15 | Dec 16, 2020 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($1,400.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($3,360.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($3,360.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0280 - Total** | | | | | | | **$0.00** | |
| | 0290 | PREF THERMO PVMT MARKING, COMBO | Material | | 16 | Jan 4, 2021 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($1,000.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($1,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0290 - Total** | | | | | | | **$0.00** | |
| | 0300 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 16 | Jan 4, 2021 | SYSTEM | $1,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($1,225.00) | |
| | | | | | 17 | Jan 15, | SYSTEM | $1,225.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0300 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | | 2021 | | | Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($1,225.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0300 - Total** | | | | | | | **$0.00** | |
| | 0310 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 16 | Jan 4, 2021 | SYSTEM | $9,082.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($9,082.80) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0310 - Total** | | | | | | | **$0.00** | |
| | 0320 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 15 | Dec 16, 2020 | SYSTEM | $7,262.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($7,262.80) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $7,372.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($7,372.80) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $7,372.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($7,372.80) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $7,372.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($7,372.80) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $7,372.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($7,372.80) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $7,372.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($7,372.80) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $8,193.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($8,193.80) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $8,193.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($8,193.80) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $8,193.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($8,193.80) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $8,193.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 24 | May 3, | SYSTEM | ($8,193.80) | |

# 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 |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6S3240 | 0320 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 2021 | | | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Other Item Adjustment | PPPS | 15 | Dec 16, 2020 | fullek2 | ($1,452.56) | 20% deduct until retro-reflectivity results are obtained. |
| | | | | | 17 | Jan 15, 2021 | fullek2 | $1,452.56 | 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of $1452.56 is being paid. |
| | | | **PPPS - Total** | | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 16 | Jan 4, 2021 | fullek2 | ($30.00) | Change order forthcoming. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $30.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($30.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($30.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $30.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($30.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $30.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($30.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $30.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($30.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $30.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($30.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | fullek2 | ($821.00) | Change order in progress. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $821.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 40969.000; Overrun Quantity Balance 4255.00. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $30.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 40969.000; Overrun Quantity Balance 4255.00. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($821.00) | |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $851.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **0320 - Total** | | | | | **$0.00** | |
| | 0330 | PAVEMENT MARKING REMOVAL (SYMBOLS) | Overrun | Overrun | 16 | Jan 4, 2021 | fullek2 | ($180.00) | Change order forthcoming. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3240 | 0330 | PAVEMENT MARKING REMOVAL (SYMBOLS) | Overrun | Overrun | 16 | Jan 4, 2021 | SYSTEM | ($180.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($180.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($180.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($180.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($180.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($180.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $180.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0330 - Total** | | | | | | | **$0.00** | |
| | 0340 | FLOWABLE BACKFILL | Material | | 5 | Jul 16, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3240 | 0340 | FLOWABLE BACKFILL | Material | | 11 | Oct 16, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($6,300.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($6,300.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($6,300.00) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($6,300.00) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($6,300.00) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($6,300.00) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($6,300.00) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($6,300.00) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($6,300.00) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 24 | May 3, | SYSTEM | ($6,300.00) | |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0340 | FLOWABLE BACKFILL | Material | | | 2021 | | | |
| | | | - Total | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | **0340 - Total** | | | | | **$0.00** | |
| | 0350 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 16 | Jan 4, 2021 | fullek2 | ($384.83) | Change order forthcoming. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $384.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($384.83) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($384.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $384.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($384.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $384.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($384.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $384.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($384.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $384.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($384.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $384.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $384.83 | Change order approved. |
| | | | Overrun - Total | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **0350 - Total** | | | | | **$0.00** | |
| | 0370 | SUBSURFACE DRAINAGE GEOTEXTILE | Other Item Adjustment | OVRN | 7 | Aug 17, 2020 | fullek2 | ($225.00) | Change order in progress. |
| | | | **OVRN - Total** | | | | | **($225.00)** | |
| | | | **Other Item Adjustment - Total** | | | | | **($225.00)** | |
| | | | Overrun | Overrun | 7 | Aug 17, 2020 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($225.00) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Oct 1, | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0370 | SUBSURFACE DRAINAGE GEOTEXTILE | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($225.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $225.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $225.00 | Change order approved. |
| | | | | **Overrun - Total** | | | | **$225.00** | |
| | | | **Overrun - Total** | | | | | **$225.00** | |
| | **0370 - Total** | | | | | | | **$0.00** | |
| | 0380 | MISC. GEOTEXTILE | Material | | 5 | Jul 16, 2020 | SYSTEM | $1,324.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3240 | 0380 | MISC. GEOTEXTILE | Material | | 5 | Jul 16, 2020 | SYSTEM | ($1,324.00) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $1,852.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($1,852.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **0380 - Total** | | | | | | **$0.00** | |
| | 0430 | 30 IN. PIPE GROUP A | Other Item Adjustment | OVRN | 7 | Aug 17, 2020 | fullek2 | ($1,200.00) | Change order in progress. |
| | | | **OVRN - Total** | | | | | **($1,200.00)** | |
| | | | **Other Item Adjustment - Total** | | | | | **($1,200.00)** | |
| | | | Overrun | Overrun | 7 | Aug 17, 2020 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($1,200.00) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3240 | 0430 | 30 IN. PIPE GROUP A | Overrun | Overrun | 17 | Jan 15, 2021 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $1,200.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$1,200.00** | |
| | | | **Overrun - Total** | | | | | **$1,200.00** | |
| | **0430 - Total** | | | | | | | **$0.00** | |
| | 0520 | 36 IN. SAFETY SLOPE END SECTION | Material | | 5 | Jul 16, 2020 | SYSTEM | $3,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($3,200.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0520 - Total** | | | | | | | **$0.00** | |
| | 0570 | SEEDING - COOL SEASON MIXTURES | Material | | 8 | Sep 1, 2020 | SYSTEM | $4,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($4,400.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0570 - Total** | | | | | | | **$0.00** | |
| | 0580 | ROCK DITCH CHECK | Material | | 3 | Jun 16, 2020 | SYSTEM | $2,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($2,375.00) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $2,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($2,375.00) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $2,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($2,875.00) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $4,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0580 | ROCK DITCH CHECK | Material | | | | | | Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($4,375.00) | |
| | | | | | | - Total | | **$0.00** | |
| | | | | **Material - Total** | | | | **$0.00** | |
| | | | **0580 - Total** | | | | | **$0.00** | |
| | 0620 | SILT FENCE | Material | | 2 | Jun 2, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | Jun 2, 2020 | SYSTEM | ($200.00) | |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | $960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($960.00) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($960.00) | |
| | | | | | | - Total | | **$0.00** | |
| | | | | **Material - Total** | | | | **$0.00** | |
| | | | **0620 - Total** | | | | | **$0.00** | |
| | 0630 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 2 | Jun 2, 2020 | SYSTEM | ($27,504.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($45,516.87) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($21,574.97) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($19,934.76) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($42,554.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | **($157,085.95)** | |
| | | | **Construction Stockpile - Total** | | | | | **($157,085.95)** | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $157,085.95 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | **$157,085.95** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$157,085.95** | |
| | | | **0630 - Total** | | | | | **$0.00** | |
| | 0640 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 6 | Aug 3, 2020 | SYSTEM | ($3,012.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | **($3,012.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($3,012.00)** | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $3,012.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | **$3,012.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$3,012.00** | |
| | | | **0640 - Total** | | | | | **$0.00** | |
| | 0650 | MGS END ANCHOR | Construction Stockpile | | 2 | Jun 2, 2020 | SYSTEM | ($327.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($654.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | **($982.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($982.00)** | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $982.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3240 | 0650 | MGS END ANCHOR | Construction Stockpile STMI | - Total | | | | **$982.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$982.00** | |
| | **0650 - Total** | | | | | | | **$0.00** | |
| | 0660 | TYPE A CRSHWTHY END TERMINAL (MASH) | Construction Stockpile | | 2 | Jun 2, 2020 | SYSTEM | ($10,771.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($10,771.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($8,377.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($10,771.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($25,132.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | **($65,824.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($65,824.00)** | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $65,824.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | **$65,824.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$65,824.00** | |
| | **0660 - Total** | | | | | | | **$0.00** | |
| | 0670 | CABLE, LOOP DETECTOR, IN DUCT | Overrun | Overrun | 18 | Feb 2, 2021 | fullek2 | ($3,321.78) | Change order in progress. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $3,321.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($3,321.78) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($3,321.78) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $3,321.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($3,321.78) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $3,321.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($3,321.78) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $3,321.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $3,321.78 | Change order approved. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0670 - Total** | | | | | | | **$0.00** | |
| **J6S3240 - Total** | | | | | | | | **($19,458.98)** | |
| J6S3421 | 0710 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 3 | Jun 16, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 0710 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($18,816.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($18,816.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($18,816.00) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 0710 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 18 | Feb 2, 2021 | SYSTEM | ($18,816.00) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($18,816.00) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($18,816.00) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($18,816.00) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($18,816.00) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($18,816.00) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $18,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | ($18,816.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | 0710 - Total | | | | | $0.00 | |
| | 0720 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material | | 1 | May 18, 2020 | SYSTEM | $171,923.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 1 | May 18, 2020 | SYSTEM | ($171,923.16) | |
| | | | | | 2 | Jun 2, 2020 | SYSTEM | $486,283.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Jun 2, 2020 | SYSTEM | ($486,283.12) | |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | $486,283.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($486,283.12) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $486,283.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($486,283.12) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $486,283.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($486,283.12) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $486,283.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($486,283.12) | |

# 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 |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 0720 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material | | 7 | Aug 17, 2020 | SYSTEM | $486,283.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($486,283.12) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Other Item Adjustment | ACAD | 1 | May 18, 2020 | burlbe | ($3,675.24) | SL 18-29 Mix ID 4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020 Base = $462.50 Current = $420.00 Difference = -$42.50 Total = -$3675.24 |
| | | | | | 2 | Jun 2, 2020 | fullek2 | ($6,721.44) | SL 18-29 Mix ID 4.2% Virgin 3765.51 Tons Placed 05162020 t0 06012020 Base = $462.50 Current = $420.00 Difference = -$42.50 Total = -$6721.44 |
| | | | ACAD - Total | | | | | ($10,396.68) | |
| | | | Other Item Adjustment - Total | | | | | ($10,396.68) | |
| | | | Overrun | Overrun | 2 | Jun 2, 2020 | fullek2 | ($78,226.98) | Overrun deduction. |
| | | | | | 2 | Jun 2, 2020 | SYSTEM | $78,226.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | Jun 2, 2020 | SYSTEM | ($78,226.98) | |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($78,226.98) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | $78,226.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($78,226.98) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $78,226.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($78,226.98) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $78,226.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | fullek2 | $78,226.98 | Change Order Approved |
| | | | Overrun - Total | | | | | $0.00 | |
| | | | Overrun - Total | | | | | $0.00 | |
| | | | 0720 - Total | | | | | ($10,396.68) | |
| | 0730 | TACK COAT | Material | | 1 | May 18, 2020 | SYSTEM | $5,458.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 1 | May 18, 2020 | SYSTEM | ($5,458.60) | |
| | | | | | 2 | Jun 2, 2020 | SYSTEM | $14,866.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | Jun 2, 2020 | SYSTEM | ($14,866.60) | |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | $14,866.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, | SYSTEM | ($14,866.60) | |

# 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 |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 0730 | TACK COAT | Material | | | 2020 | | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $14,866.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($14,866.60) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $14,866.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($14,866.60) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $14,866.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($14,866.60) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 2 | Jun 2, 2020 | fullek2 | ($464.52) | Overrun deduction. |
| | | | | | 2 | Jun 2, 2020 | SYSTEM | $464.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 2 | Jun 2, 2020 | SYSTEM | ($464.52) | |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($464.52) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | $464.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($464.52) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $464.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($464.52) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $464.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | fullek2 | $464.52 | Change Order Approved |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | **0730 - Total** | | | | | | **$0.00** | |
| | 0740 | TRUNCATED DOMES | Material | | 3 | Jun 16, 2020 | SYSTEM | $4,665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($4,665.00) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $4,665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($4,665.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 3 | Jun 16, 2020 | SYSTEM | $405.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($405.00) | |
| | | | | | 3 | Jun 16, | fullek2 | ($405.00) | |

# 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 |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 0740 | TRUNCATED DOMES | Overrun | Overrun | | 2020 | | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($405.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $405.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($405.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $405.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | fullek2 | $390.00 | Change order approved. |
| | | | | | 8 | Sep 1, 2020 | fullek2 | $15.00 | Change Order approved. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0740 - Total** | | | | | | | **$0.00** | |
| | 0750 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 3 | Jun 16, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 0750 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($7,232.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($7,232.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($7,232.00) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($7,232.00) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($7,232.00) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($7,232.00) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($7,232.00) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($7,232.00) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($7,232.00) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | ($7,232.00) | |
| | | | **- 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 |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | **0750 - Total** | | | | | | | **$0.00** | |
| | 0770 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Material | | 14 | Dec 2, 2020 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($65,956.94) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($65,956.94) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($65,956.94) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($65,956.94) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($65,956.94) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($65,956.94) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($65,956.94) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($65,956.94) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($65,956.94) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($65,956.94) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $65,956.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | ($65,956.94) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Other Item Adjustment | ACAD | 1 | May 18, 2020 | burlbe | ($1,439.47) | BP1 19-19 Mix ID 3.8% Virgin 891.31 Tons Placed 05012020 to 05152020 Base = $462.50 Current = $420.00 Difference = -$42.50 Total = -$1439.47 |

# 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 |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 0770 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | **ACAD - Total** | | | | **($1,439.47)** | |
| | | | **Other Item Adjustment - Total** | | | | | **($1,439.47)** | |
| | **0770 - Total** | | | | | | | **($1,439.47)** | |
| | 0800 | MISC. | Material | | 1 | May 18, 2020 | SYSTEM | $5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 1 | May 18, 2020 | SYSTEM | ($5,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0800 - Total** | | | | | | | **$0.00** | |
| | 0810 | MISC. TRAFFIC CONTROL DEVICES | Material | | 1 | May 18, 2020 | SYSTEM | $2,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 1 | May 18, 2020 | SYSTEM | ($2,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0810 - Total** | | | | | | | **$0.00** | |
| | 0830 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 3 | Jun 16, 2020 | SYSTEM | $4,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($4,320.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 16 | Jan 4, 2021 | fullek2 | ($220.00) | Change order forthcoming. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($220.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($220.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($220.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($220.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($220.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($220.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $220.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 0830 | PREF THERMO PVMT MARK, 24 IN WHIT | **Overrun - Total** | | | | | **$0.00** | |
| | **0830 - Total** | | | | | | | **$0.00** | |
| | 0850 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 3 | Jun 16, 2020 | SYSTEM | $5,320.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($5,320.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 21 | Mar 16, 2021 | fullek2 | ($560.00) | Change order in progress. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($560.00) | |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $560.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0850 - Total** | | | | | | | **$0.00** | |
| | 0870 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 3 | Jun 16, 2020 | SYSTEM | $175.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($175.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 4 | Jul 1, 2020 | fullek2 | ($200.00) | Change order in progress. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($200.00) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 0870 | PREF THERMO PVMT MARK, YIELD TRIAN | Overrun | Overrun | 10 | Oct 1, 2020 | SYSTEM | ($200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | fullek2 | ($75.00) | Adjusting the overrun amount to account for the current quantity placed. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $75.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($275.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($275.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($275.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($275.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($275.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($275.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($275.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($275.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | fullek2 | ($175.00) | Change order in progress. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $175.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, | SYSTEM | ($175.00) | |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 0870 | PREF THERMO PVMT MARK, YIELD TRIAN | Overrun | Overrun | | 2021 | | | |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $450.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **0870 - Total** | | | | | **$0.00** | |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 4 | Jul 1, 2020 | fullek2 | ($129.00) | Change order in progress. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $97.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $31.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($129.00) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($129.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $129.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($129.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $129.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($129.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $129.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($129.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $129.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($129.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $129.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($129.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $129.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($129.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $129.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($129.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $129.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($67.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $67.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | fullek2 | $50.75 | Adjusting the overrun amount to adjust to the current quantity placed and amount authorized by the contract and change order. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($67.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 14 | Dec 2, 2020 | SYSTEM | $10.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $67.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($10.50) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($78.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | fullek2 | ($107.50) | Reducing payment to bid plus authorized change order amount.  Change order forthcoming. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $107.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $78.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($107.50) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($185.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | fullek2 | ($22.75) | Change order forthcoming. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $22.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $185.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($22.75) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($208.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $208.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($208.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $208.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($208.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $208.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($208.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $208.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($208.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $208.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $208.50 | Change order approved. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0880 - Total** | | | | | | | **$0.00** | |
| | 0890 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 4 | Jul 1, 2020 | fullek2 | ($11.50) | Change order in progress. |
| | | | | | 4 | Jul 1, | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 0890 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($11.50) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |

# Line Item Adjustments by Estimate

### Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 0890 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 17 | Jan 15, 2021 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($11.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $11.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $11.50 | Change order approved. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0890 - Total** | | | | | | | **$0.00** | |
| | 0900 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 3 | Jun 16, 2020 | SYSTEM | $9,213.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($9,213.40) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Other Item Adjustment | PPPS | 15 | Dec 16, 2020 | fullek2 | ($1,018.80) | 20% deduct until retro-reflectivity results are obtained. |
| | | | | | 17 | Jan 15, 2021 | fullek2 | $1,018.80 | 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of $1018.80 is being paid. |
| | | | | **PPPS - Total** | | | | **$0.00** | |
| | | | | REFL | 7 | Aug 17, 2020 | fullek2 | $455.83 | Results in e-projects under project file. |
| | | | | **REFL - Total** | | | | **$455.83** | |
| | | | **Other Item Adjustment - Total** | | | | | **$455.83** | |
| | | | Overrun | Overrun | 21 | Mar 16, 2021 | fullek2 | ($2,650.00) | Change order in progress. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $2,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($2,650.00) | |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $2,650.00 | Change order approved. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0900 - Total** | | | | | | | **$455.83** | |
| | 0910 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 3 | Jun 16, 2020 | SYSTEM | $9,031.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($9,031.60) | |
| | | | | **- 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 |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 0910 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | **Material - Total** | | | | | **$0.00** | |
| | | | Other Item Adjustment | PPPS | 15 | Dec 16, 2020 | fullek2 | ($1,441.00) | 20% deduct until retro-reflectivity results are obtained. |
| | | | | | 17 | Jan 15, 2021 | fullek2 | $1,441.00 | 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid. |
| | | | **PPPS - Total** | | | | | **$0.00** | |
| | | | | REFL | 7 | Aug 17, 2020 | fullek2 | $426.41 | Results in e-projects under project file. |
| | | | **REFL - Total** | | | | | **$426.41** | |
| | | | **Other Item Adjustment - Total** | | | | | **$426.41** | |
| | | | Overrun | Overrun | 4 | Jul 1, 2020 | fullek2 | ($145.00) | Change order in progress. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($145.00) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($145.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | fullek2 | $145.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0910 - Total** | | | | | | | **$426.41** | |
| | 0920 | PAVEMENT MARKING REMOVAL (SYMBOLS) | Overrun | Overrun | 4 | Jul 1, 2020 | fullek2 | ($80.00) | Change order in progress. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($80.00) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 0920 | PAVEMENT MARKING REMOVAL (SYMBOLS) | Overrun | Overrun | | | | | Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($80.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $80.00 | Change order approved. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0920 - Total** | | | | | | | **$0.00** | |
| | 0950 | BITUMINOUS SHOULDER RUMBLE STRIP | Overrun | Overrun | 21 | Mar 16, 2021 | fullek2 | ($314.50) | Change order in progress. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $314.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 0950 | BITUMINOUS SHOULDER RUMBLE STRIP | Overrun | Overrun | | | | | Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($314.50) | |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $314.50 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **0950 - Total** | | | | | **$0.00** | |
| | 0980 | MGS GUARDRAIL | Construction Stockpile | | 10 | Oct 1, 2020 | SYSTEM | ($4,938.38) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($3,039.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($126.62) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($8,104.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($8,104.00)** | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $8,104.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$8,104.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$8,104.00** | |
| | | | Overrun | Overrun | 12 | Nov 2, 2020 | fullek2 | ($287.50) | Reducing payment by the amount of overrun until change order is processed. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($287.50) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($287.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($287.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($287.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($287.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($287.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($287.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($287.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, | SYSTEM | ($287.50) | Averaged Price Adjustment from this item on all previous payment estimates |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 0980 | MGS GUARDRAIL | Overrun | Overrun | | 2021 | | | of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($287.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $287.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $287.50 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0980 - Total** | | | | | | | **$0.00** | |
| | 0990 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 11 | Oct 16, 2020 | SYSTEM | ($1,785.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($1,785.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($1,785.00)** | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $1,785.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$1,785.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$1,785.00** | |
| | **0990 - Total** | | | | | | | **$0.00** | |
| | 1000 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile | | 11 | Oct 16, 2020 | SYSTEM | ($823.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($823.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($823.00)** | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $823.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$823.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$823.00** | |
| | **1000 - Total** | | | | | | | **$0.00** | |
| | 1010 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 10 | Oct 1, 2020 | SYSTEM | ($1,506.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($3,012.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($1,506.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($6,024.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($6,024.00)** | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $6,024.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$6,024.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$6,024.00** | |
| | | | Overrun | Overrun | 12 | Nov 2, 2020 | fullek2 | ($2,900.00) | Reducing payment by the amount of overrun until change order is processed. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $2,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($2,900.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($2,900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $2,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($2,900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Dec 2, | SYSTEM | $2,900.00 | This adjustment offsets the original system-generated Overrun Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 1010 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($2,900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $2,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($2,900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $2,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($2,900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $2,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($2,900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $2,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($2,900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $2,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($2,900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $2,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($2,900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $2,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $2,900.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1010 - Total** | | | | | | | **$0.00** | |
| | 1020 | MGS END ANCHOR | Construction Stockpile | | 11 | Oct 16, 2020 | SYSTEM | ($2,455.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($2,455.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($2,455.00)** | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $2,455.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$2,455.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$2,455.00** | |
| | **1020 - Total** | | | | | | | **$0.00** | |
| | 1030 | TRANSITION SECTION, 7.5 FT. POSTS | Construction Stockpile | | 11 | Oct 16, 2020 | SYSTEM | ($608.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($608.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($608.00)** | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $608.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$608.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$608.00** | |
| | **1030 - Total** | | | | | | | **$0.00** | |
| | 1040 | TYPE A | Construction | | 10 | Oct 1, | SYSTEM | ($4,488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 1040 | CRSHWTHY END TERMINAL (MASH) | Stockpile | | | 2020 | | | |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($7,480.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($2,992.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | ($14,960.00) | |
| | | | Construction Stockpile - Total | | | | | ($14,960.00) | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | $14,960.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | $14,960.00 | |
| | | | Construction Stockpile STMI - Total | | | | | $14,960.00 | |
| | | | 1040 - Total | | | | | $0.00 | |
| | 1070 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | 3 | Jun 16, 2020 | SYSTEM | $2,518.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($2,518.50) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $2,518.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($2,518.50) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $2,518.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($2,518.50) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $2,639.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($2,639.25) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 3 | Jun 16, 2020 | SYSTEM | $1,552.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($1,552.50) | |
| | | | | | 3 | Jun 16, 2020 | fullek2 | ($1,552.50) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($1,552.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $1,552.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($1,552.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $1,552.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | fullek2 | $1,552.50 | Change Order has been approved. |
| | | | | | 6 | Aug 3, 2020 | fullek2 | ($120.75) | Overrun of 7 feet. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($120.75) | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 1070 | CONDUIT, 3 IN. RIGID, PUSHED | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment |

# Line Item Adjustments by Estimate

### Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 1070 | CONDUIT, 3 IN. RIGID, PUSHED | Overrun | Overrun | | | | | Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($120.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $120.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $120.75 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **1070 - Total** | | | | | **$0.00** | |
| | 1110 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 6 | Aug 3, 2020 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($1,449.30) | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($1,449.30) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($1,449.30) | |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($1,449.30) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($1,449.30) | |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($1,449.30) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($1,449.30) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($1,449.30) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($1,449.30) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($1,449.30) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, | SYSTEM | ($1,449.30) | |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 1110 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | 2021 | | | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($1,449.30) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($1,449.30) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($1,449.30) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($1,449.30) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($1,449.30) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($1,449.30) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($1,449.30) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $1,449.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | ($1,449.30) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1110 - Total | | | | | | | $0.00 | |
| | 1130 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 4 | Jul 1, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($807.00) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($807.00) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($807.00) | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($807.00) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 1130 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | 2020 | | | Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($807.00) | |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($807.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($807.00) | |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($807.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($807.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($807.00) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($807.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($807.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($807.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($807.00) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($807.00) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($807.00) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($807.00) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullerk2 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 1130 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($807.00) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($807.00) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($807.00) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | $807.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | ($807.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1130 - Total** | | | | | | | **$0.00** | |
| | 1150 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 3 | Jun 16, 2020 | SYSTEM | $1,743.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($1,743.30) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $1,743.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($1,743.30) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $1,743.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($1,743.30) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 3 | Jun 16, 2020 | SYSTEM | $1,013.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($1,013.20) | |
| | | | | | 3 | Jun 16, 2020 | fullek2 | ($1,013.20) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($1,013.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $1,013.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($1,013.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $1,013.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | fullek2 | $1,013.20 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1150 - Total** | | | | | | | **$0.00** | |
| | 1160 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 3 | Jun 16, 2020 | SYSTEM | $953.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 1160 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 3 | Jun 16, 2020 | SYSTEM | ($953.75) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $953.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($953.75) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $953.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($953.75) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 3 | Jun 16, 2020 | SYSTEM | $883.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($883.75) | |
| | | | | | 3 | Jun 16, 2020 | fullek2 | ($883.75) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($883.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $883.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($883.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $883.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | fullek2 | $883.75 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **1160 - Total** | | | | | **$0.00** | |
| | 1170 | CABLE, LOOP DETECTOR, IN DUCT | Material | | 3 | Jun 16, 2020 | SYSTEM | $21,086.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($21,086.52) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $27,332.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($27,332.76) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $27,332.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($27,332.76) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 4 | Jul 1, 2020 | fullek2 | ($2,653.56) | Change order in progress. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $2,653.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($2,653.56) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($2,653.56) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $2,653.56 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

## Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 1170 | CABLE, LOOP DETECTOR, IN DUCT | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0029) overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($2,653.56) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $2,653.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($2,653.56) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $2,653.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($2,653.56) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $2,653.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($2,653.56) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $2,653.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($2,653.56) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $2,653.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($2,653.56) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | $2,653.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($2,653.56) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $2,653.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | fullek2 | $1,004.64 | Adjusting the overrun amount to adjust to the current quantity installed and amount authorized by the contract and change order. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $1,648.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($1,648.92) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($1,648.92) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $1,648.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($1,648.92) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $1,648.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($1,648.92) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $1,648.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($1,648.92) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | fullek2 | ($2,675.40) | Change order in progress. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $2,675.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 1170 | CABLE, LOOP DETECTOR, IN DUCT | Overrun | Overrun | 18 | Feb 2, 2021 | SYSTEM | $1,648.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($2,675.40) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($4,324.32) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $4,324.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($4,324.32) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $4,324.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($4,324.32) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $4,324.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $4,324.32 | Change order approved. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | **1170 - Total** | | | | | | **$0.00** | |
| | 1180 | BASE, CONCRETE | Material | | 3 | Jun 16, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | ($5,889.00) | |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 1180 | BASE, CONCRETE | Material | | 11 | Oct 16, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($5,889.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | ($5,889.00) | |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($5,889.00) | |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($5,889.00) | |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($5,889.00) | |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($5,889.00) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($5,889.00) | |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | SYSTEM | ($5,889.00) | |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2021 | SYSTEM | ($5,889.00) | |
| | | | | | 24 | May 3, | SYSTEM | $5,889.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

## Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6S3421 | 1180 | BASE, CONCRETE | Material | | | 2021 | | | Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | ($5,889.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 3 | Jun 16, 2020 | SYSTEM | $1,359.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | ($1,359.00) | |
| | | | | | 3 | Jun 16, 2020 | fullek2 | ($1,359.00) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($1,359.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $1,359.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($1,359.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $1,359.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | fullek2 | $1,359.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **1180 - Total** | | | | | **$0.00** | |
| | 1220 | MISC. | Overrun | Overrun | 4 | Jul 1, 2020 | fullek2 | ($2,612.00) | Change order in progress. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | $2,612.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | ($2,612.00) | |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | ($2,612.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jul 16, 2020 | SYSTEM | $2,612.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2020 | fullek2 | $2,612.00 | Change order approved. |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **1220 - Total** | | | | | **$0.00** | |
| | 5103 | MISC. | Overrun | Overrun | 13 | Nov 16, 2020 | fullek2 | ($8,171.28) | Change order forthcoming. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | $8,171.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | ($8,171.28) | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | ($8,171.28) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | $8,171.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | ($8,171.28) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | $8,171.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, | SYSTEM | ($8,171.28) | Averaged Price Adjustment from this item on all previous payment estimates |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| J6S3421 | 5103 | MISC. | Overrun | Overrun | | 2021 | | | of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | $8,171.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | ($8,171.28) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jan 15, 2021 | SYSTEM | $8,171.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | ($3,760.02) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Feb 2, 2021 | fullek2 | $4,411.26 | Change order in progress. |
| | | | | | 18 | Feb 2, 2021 | SYSTEM | $3,760.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | ($3,760.02) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Feb 15, 2021 | SYSTEM | $3,760.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | ($3,760.02) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | $3,760.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | ($3,760.02) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | $3,760.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2021 | fullek2 | $3,760.02 | Change order approved. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **5103 - Total** | | | | | | | **$0.00** | |
| **J6S3421 - Total** | | | | | | | | **($10,953.91)** | |
| **Overall - Total** | | | | | | | | **($30,412.89)** | |