

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2021

| Progress Estimate Number | Contract ID | 200320-F09 | Pay Period Start | June 16, 20 | 2021 Original Contract Amount | \$3,384,741.53 |
|--------------------------|-----------------|---------------------------------|------------------|-------------|-------------------------------|----------------|
| 28 | Prime Contracto | r N.B. West Contracting Company | Pay Period End | June 30, 20 | 2021 Net Change Order Amoun | t \$406,551.26 |
| 20 | | | | | Current Contract Amount | \$3,791,292.79 |

| Approval Date | | By User |
|---------------|--|---------|
| June 30, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | fullek2 |
| July 1, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| July 2, 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 | May 6, 2021 | 100.00% | | | | |

| | Contract Informational Dat | tes | Milestones | | | | |
|------------------------|----------------------------|--------------------------------|----------------------------------|--|--|--|--|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract | | | | |
| 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 | May 4, 2020 | May 4, 2020 | | | | | |

| Contract Total Pay For Estimate No. 28 | | | | | | | | | | | |
|--|----------------------------|---------------|----------------|----------------|--|--|--|--|--|--|--|
| | | This Estimate | Previous | To Date | | | | | | | |
| 200320-F09 | | | | | | | | | | | |
| | Total Posted Items Pay | \$2,988.68 | \$3,788,304.13 | \$3,791,292.81 | | | | | | | |
| | Gross Item Adjustments | \$1.29 | (\$30,412.89) | (\$30,411.60) | | | | | | | |
| | 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 | \$3,760,881.21 | | | | | | | |
| Contract Total Pay | /able This Estimate: | \$2,989.97 | | | | | | | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit Unit Price | | Current Installed Qty | Current Installed Amount | | | | |
|-----------------|-------------------------|-----------|--------------------------------|-----------------|--------------|-----------------------|--------------------------|--|--|--|--|
| J6S3240 | 240 0140 | | TACK COAT | | \$1.960 | -187 | (\$366.52) | | | | |
| | 0230 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$62,000.000 | 0.05 | \$3,100.00 | | | | |
| Project J6S3240 | Project J6S3240 - Total | | | | | | | | | | |
| J6S3421 | 0730 | 4071005 | TACK COAT | GAL | \$1.960 | -380 | (\$744.80) | | | | |
| | 0800 | 6169901 | MISC.Temporary Traffic Control | LS | \$20,000.000 | 0.05 | \$1,000.00 | | | | |
| Project J6S3421 | Project J6S3421 - Total | | | | | | | | | | |
| Overall - Total | Overall - Total | | | | | | | | | | |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Line Item | <u>Adjustı</u> | ments 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 | Material | | This adjustment offsets the original system- | 129 | \$33.00 | \$4,257.00 |

Revision 4/1/2020 Page 1 of 66



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2021

Progress Estimate Number
28

Contract ID 200320-F09 Pay Period Start June 16, 2021 Original Contract Amount \$3,384,741.53
Prime Contractor N.B. West Contracting Company Pay Period End June 30, 2021 Net Change Order Amount \$4,06,551.26
Current Contract Amount \$3,791,292.79

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|--|--------------------------|--|---|------------------------|---------------------------------------|----------------------|
| J6S3240 | | STONE (B) | | | generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | 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 |
| | 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 11 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 13 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 |
| | 0720 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | SL 18-29 Mix ID | | | \$6,721.44 |
| | | | | | on Estimate 0002 was in error. This adjustment removes the AC adjustment entered on Estimate 0002 and a new AC adjustment will be added to correct the quantity. | | | (22 - 22 4 - 1) |
| | 0720 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | SL 18-29 Mix ID 4.2% Virgin 3764.79 Tons 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 | | | (\$6,720.15) |

Revision 4/1/2020 Page 2 of 66



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2021

Progress Estimate Number
28

Contract ID 200320-F09 Pay Period Start June 16, 2021 Original Contract Amount \$3,384,741.53
Prime Contractor N.B. West Contracting Company Pay Period End June 30, 2021 Net Change Order Amount \$4,06,551.26
Current Contract Amount \$3,791,292.79

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|--------------------------------|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| l6S3421 | | | | | Total = -\$6720.15 This corrects the original AC adjustment included on Estimate 0002. | | | |
| | 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 (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 113 | \$64.00 | \$7,232.00 |
| | 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 14 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 15 on the current Payment Estimate. | 1 | \$807.00 | \$807.00 |
| | 1180 | BASE, CONCRETE | Material | | | -1.3 | \$4,530.00 | (\$5,889.00) |
| | 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 16 on the current Payment Estimate. | 1.3 | \$4,530.00 | \$5,889.00 |
| otal | | | | | | | | \$1.29 |

Revision 4/1/2020 Page 3 of 66



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 Ro | n Route M to Route Z | | | | | |
| J6S3421 | FAS S502(34) | Resurface and ADA improvements | I-55 | JEFFERSON | from Vogel Road to | end of maintenance and Imp | perial Main Street from OR 55 to Old | | | | |
| Γotals by | Job Number | s | | | | | | | | | |
| J6S3240 | | l Item Pay Item Adjustmen | its Gross Ite | em Pav | This Estimate \$2,733.48 \$0.00 \$2,733.48 | Previous \$2,164,776.89 (\$19,458.98) \$2,145,317.91 | To Date \$2,167,510.37 (\$19,458.98) \$2,148,051.39 | | | | |
| | | | ments | · | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | | | | |
| J6S3421 | | Posted Item Pay Gross Item Adjustments Gross Item Pay | | | This Estimate \$255.20 \$1.29 \$256.49 | Previous \$1,623,527.24 (\$10,953.91) \$1,612,573.33 | To Date \$1,623,782.44 (\$10,952.62) \$1,612,829.82 | | | | |
| | | | ments | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | | | | |

Revision 4/1/2020 Page 4 of 66



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 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 1092 | Waiting on material approval. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 |

Revision 4/1/2020 Page 5 of 66



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 | eport Generated date and can differ from the posted am Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------------|--|-----------------|------------------------|------------------------------|------|-----------------------|--------------------|--|
| 000000 500 | 1000040 | | 0040 | 0000040 | DEMOVAL OF IMPROVEMENTS | 1.00 | | | | Qty | 0450 000 00 | |
| 200320-F09 | J6S3240 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 309.00 | 0.00 | 309.00 | LS | 309.00 | \$158,200.00 | \$158,200.00 |
| | | 0001 | 0020 | 2035500 | CLASS A EXCAVATION EMBANKMENT IN PLACE | 257.00 | 0.00 | 257.00 | CUYD | 257.00 | \$24.00 \$36.00 | \$7,416.00 \$9,252.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 263.00 | 0.00 | 263.00 | CUYD | 263.00 | \$5.00 | \$1,315.00 |
| | | | 0040 | 2063000 | CLASS 3 EXCAVATION | 1,524.00 | 0.00 | 1,524.00 | CUYD | 1,524.00 | \$0.01 | \$1,315.00 |
| | | 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 |
| | | | 0080 | 2129900 | | | | 373.00 | 100F | | | |
| | | 0001 | | | MISC MODIFIED CHARING SHOPES CHASS III | 377.00 | -4.00 | | LF | 373.00 | \$100.00 | \$37,300.00 |
| | | 0001 | 0090 | 2159903 3040504 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 4,400.00 | -40.00 | 4,360.00 307.00 | SQYD | 4,360.00 | \$8.00 \$5.00 | \$34,880.00 |
| | | 0001 | | | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 355.00 | -48.00 | | | 307.00 | | \$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 | -1,258.00 | 6,188.00 | GAL | 6,188.00 | \$1.96 | \$12,128.48 |
| | | 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 020 | 0190 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 89.00 | 0.00 | 89.00 | CUYD | 89.00 | \$26.00 | \$2,314.00 |
| | | | 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 | 1.00 | \$62,000.00 | \$62,000.00 |
| | | 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 | 119.00 | 0.00 | 119.00 | LF | 119.00 | \$680.00 | \$80,920.00 |
| | | 0001 | 0410 | 7261018 | B-19/B-19A 18 IN. PIPE GROUP A | 59.00 | 0.00 | 59.00 | LF | 59.00 | \$220.00 | \$12,980.00 |
| | | | | 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 |
| | | | | | | 1 | | | - | | | ,, |

Page 6 of 66 Revision 4/1/2020



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

| 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 POSTE To Date (See repor- generated date) |
|-------------|----------------|--|--|---|--|--|--|--|---|---|---|---|
| 00320-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 | \$193,760.0 |
| | | 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 | \$1,100.0 |
| | | 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 | \$4,800.0 |
| | | 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 | \$7,000.0 |
| | | 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 | \$5,250.0 |
| | | 0001 | 0500 | 7321014A | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,500.00 | \$1,500.0 |
| | | 0001 | 0510 | 7321017A | 30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,500.00 | \$2,500.0 |
| | | 0001 | 0520 | 7321018A | 36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,200.00 | \$3,200.0 |
| | | 0001 | 0530 | 7359903 | MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT | 98.00 | -98.00 | 0.00 | LF | 0.00 | \$90.00 | \$0. |
| | | 0001 | 0540 | 7359903 | MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT | 261.00 | -261.00 | 0.00 | LF | 0.00 | \$120.00 | \$0. |
| | | 0001 | 0550 | 7359903 | MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT | 125.00 | -125.00 | 0.00 | LF | 0.00 | \$160.00 | \$0. |
| | | 0001 | 0560 | 7359903 | MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT | 91.00 | -91.00 | 0.00 | LF | 0.00 | \$200.00 | \$0. |
| | | 0001 | 0570 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.70 | -0.90 | 0.80 | ACRE | 0.80 | \$5,500.00 | \$4,400. |
| | | 0001 | 0580 | 8061005 | ROCK DITCH CHECK | 510.00 | -285.00 | 225.00 | LF | 225.00 | \$25.00 | \$5,625. |
| | | 0001 | 0590 | 8061006 | ALTERNATE DITCH CHECK | 426.00 | -426.00 | 0.00 | LF | 0.00 | \$12.00 | \$0. |
| | | 0001 | 0600 | 8061016 | SEDIMENT REMOVAL | 472.00 | -472.00 | 0.00 | CUYD | 0.00 | \$0.01 | \$0. |
| | | 0001 | 0610 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.80 | -0.80 | 0.00 | ACRE | 0.00 | \$0.01 | \$0. |
| | | 0001 | 0620 | 8061019 | SILT FENCE | 1,799.00 | -1,114.00 | 685.00 | LF | 685.00 | \$4.00 | \$2,740 |
| | | 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 |
| | | 0010 | 0640 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000 |
| | | 0010 | 0650 | 6061080 | CURB) MGS END ANCHOR | 3.00 | 1.00 | 4.00 | EA | 4.00 | \$1,000.00 | \$4,000 |
| | | 0010 | 0660 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 55.00 | -1.00 | 54.00 | EA | 54.00 | \$2,650.00 | \$143,100 |
| | | 0030 | 0670 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 350.00 | 462.00 | 812.00 | LF | 812.00 | \$7.19 | \$5,838 |
| | | 0050 | 0680 | 9109903 | MISC.MoDOT ITS Assets Relocation | 200.00 | -200.00 | 0.00 | LF | 0.00 | \$11.50 | \$0 |
| | Project J | SS3240 - To | otal Value | Posted to D | Pate as of Report Generated Date | | | | | | | \$2,167,510 |
| | J6S3421 | 0001 | 0690 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$27,561.00 | \$27,561 |
| | | | | | | | | | | | | |
| | | 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 |
| | | 0001 | 0700 0710 | 2159903 3105002 | MISC.MODIFIED, SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) | 1,749.00 501.00 | -524.00 -30.60 | 1,225.00 470.40 | LF | 1,225.00 470.40 | \$8.00 \$40.00 | |
| | | | | | | | | | | | | \$18,816 |
| | | 0001 | 0710 | 3105002 4020520 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE | 501.00 4,886.90 | -30.60 | 470.40 | TONS | 470.40 | \$40.00 | \$18,816 \$486,283 |
| | | 0001 | 0710 0720 | 3105002 4020520 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 501.00 4,886.90 | -30.60 936.85 | 470.40 5,823.75 | TONS | 470.40 5,823.75 | \$40.00 \$83.50 | \$18,816 \$486,283 \$22,589 |
| | | 0001 0001 0001 | 0710 0720 0730 | 3105002 4020520 4071005 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT | 501.00 4,886.90 7,348.00 | -30.60 936.85 4,177.00 | 470.40 5,823.75 11,525.00 | TONS TONS GAL | 470.40 5,823.75 11,525.00 | \$40.00 \$83.50 \$1.96 | \$18,816 \$486,283 \$22,589 \$4,650 |
| | | 0001 0001 0001 0001 | 0710 0720 0730 0740 | 3105002 4020520 4071005 6081012 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES | 501.00 4,886.90 7,348.00 142.00 | -30.60 936.85 4,177.00 13.00 | 470.40 5,823.75 11,525.00 155.00 | TONS TONS GAL SQFT | 470.40 5,823.75 11,525.00 155.00 | \$40.00 \$83.50 \$1.96 \$30.00 | \$18,816 \$486,283 \$22,589 \$4,650 \$7,232 |
| | | 0001 0001 0001 0001 0001 | 0710 0720 0730 0740 0750 | 3105002 4020520 4071005 6081012 6083006 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP | 501.00 4,886.90 7,348.00 142.00 300.00 | -30.60 936.85 4,177.00 13.00 -187.00 | 470.40 5,823.75 11,525.00 155.00 113.00 | TONS TONS GAL SQFT SQYD | 470.40 5,823.75 11,525.00 155.00 113.00 | \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 | \$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 |
| | | 0001 0001 0001 0001 0001 | 0710 0720 0730 0740 0750 0760 | 3105002 4020520 4071005 6081012 6083006 6089902 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR | 501.00 4,886.90 7,348.00 142.00 300.00 | -30.60 936.85 4,177.00 13.00 -187.00 0.00 | 470.40 5,823.75 11,525.00 155.00 113.00 | TONS TONS GAL SQFT SQYD EA | 470.40 5,823.75 11,525.00 155.00 113.00 | \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 | \$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 |
| | | 0001 0001 0001 0001 0001 0001 | 0710 0720 0730 0740 0750 0760 | 3105002 4020520 4071005 6081012 6083006 6089902 6133020 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 | -30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 | TONS TONS GAL SQFT SQYD EA TONS | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 | \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 | \$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 |
| | | 0001 0001 0001 0001 0001 0001 0001 | 0710 0720 0730 0740 0750 0760 0770 | 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 6,526.00 | -30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00 | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 | TONS TONS GAL SQFT SQYD EA TONS SQYD | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 | \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 | \$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0710 0720 0730 0740 0750 0760 0770 0780 | 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR | 501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 6,526.00 | -30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00 | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 | TONS TONS GAL SQFT SQYD EA TONS SQYD EA | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 | \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$13.00 | \$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$20,000 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0710 0720 0730 0740 0750 0760 0770 0780 0790 | 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control | 501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 6,526.00 12.00 | -30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00 0.00 | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 12.00 | TONS GAL SQFT SQYD EA TONS SQYD EA LS | 470.40 5.823.75 11,525.00 155.00 113.00 1.00 891.31 5.731.00 12.00 4.00 | \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$13.00 \$80.00 | \$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$20,000 \$4,000 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 | 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901 6169902 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. | 501.00 4,886.90 7,348.00 142.00 300.00 1,070.30 6,526.00 12.00 4.00 | -30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00 0.00 0.00 | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 12.00 1.00 4.00 | TONS GAL SQFT SQYD EA TONS SQYD EA LS EA | 470.40 5.823.75 11,525.00 155.00 113.00 1.00 891.31 5.731.00 12.00 4.00 | \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$80.00 \$20,000.00 | \$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$20,000 \$4,000 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810 | 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901 6169902 6181000 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. | 501.00 4,886.90 7,348.00 142.00 300.00 1,070.30 6,526.00 12.00 4.00 1.00 | -30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00 0.00 0.00 0.00 | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 12.00 1.00 4.00 | TONS TONS GAL SQFT SQYD EA TONS SQYD EA LS LS | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 1.00 4.00 1.00 | \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$13.00 \$20,000.00 \$1,000.00 | \$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$20,000 \$4,000 \$118,000 |
| | | 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | 0710 0720 0730 0740 0750 0760 0760 0770 0800 0810 0820 0830 | 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901 6169902 6181000 6200015 | GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 6,526.00 1.00 4.00 1.00 4.00 | -30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00 0.00 0.00 0.00 321.00 | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 12.00 1.00 4.00 1.00 785.00 | TONS TONS GAL SQFT SQYD EA TONS SQYD EA LS EA LS LS | 470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 1.00 4.00 1.00 785.00 | \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$80.00 \$20,000.00 \$1,000.00 \$118,000.00 | \$9,800. \$18,816. \$486,283. \$22,589. \$4,650. \$7,232. \$3,000. \$65,956. \$74,503. \$960. \$20,000. \$4,000. \$118,000. \$117,360. |

Revision 4/1/2020 Page 7 of 66



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 | port Generated date and can differ from the posted ami 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 | -1,500.00 | 0.00 | 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 J | 6S3421 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$1,623,782.44 |

Page 8 of 66 Revision 4/1/2020



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 Ove | rall - Total | Value Post | ed to Date | e as of Repo | rt Generated Date | | | | | | | \$3,791,292.78 |

Revision 4/1/2020 Page 9 of 66



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

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|-------------|-------------|-------------------------|--------------------|-------|---|---------------------------------|---------------------|-------------------------------|---------------------|--|
| 0140 | 4071005 | TACK COAT | 6/28/21 | 6/28/21 | -187.00 | GAL | 55 West outer road Latitude: 38.43484 Longitude: -90.95417 Accuracy: 99m | | | | | Tack coat quantity adjusted for temperature. |
| 0230 | 6169901 | MISC. | 6/28/21 | 6/28/21 | 0.05 | LS | 55 West outer road Latitude: 38.43237 Longitude: -90.93424 Accuracy: 2382m | | | | | Contract quantity finalized at end of project. All work completed. |

Project: J6S3421

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|-------------|-------------|-------------------------|--------------------|-------|---|---------------------------------|---------------------|-------------------------------|---------------------|---|
| 0730 | 4071005 | TACK COAT | 6/28/21 | 6/28/21 | -380.00 | GAL | 55 West outer road Latitude: 38.43237 Longitude: -90.93424 Accuracy: 2382m | | | | | Tack coat quantity adjusted for temperature. |
| 0800 | 6169901 | MISC. | 6/28/21 | 6/28/21 | 0.05 | LS | 55 West outer road Latitude: 38.43237 Longitude: -90.93424 Accuracy: 2382m | | | | | Quantity finalized at end of project. All work completed. |

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

No Data Available

Revision 4/1/2020 Page 10 of 66



| Desirat | Line | December | A -1: | 041 | F-4 | 0 | 0 | A t | Demodu |
|---------|--------|---------------------------------|--------------------|---------------------|----------------|-----------------|---------------|--------------|--|
| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
| 1000010 | 0000 | END AND AFTER | | Туре | - | | OVOTELA | 00.050.00 | Ti. I |
| 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 - To | tal | | | | \$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 - To | tal | | | | \$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 |
| | | FOR BASE | | | 5 | Jul 16, 2020 | SYSTEM | (\$571.45) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 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. |
| | | | | | 14 | Dec 2, | SYSTEM | (\$1,535.00) | |



MoDOT

Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3240 | 0100 | TYPE 5 | Material | | | 2020 | | | |
| | | AGGREGATE FOR BASE | | | 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) | |
| | | | | | 25 | May 17, 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. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$1,535.00) | |
| | | | | | 26 | Jun 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. |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$1,535.00) | |
| | | | | | 27 | Jun 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. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$1,535.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3240 | 0100 | TYPE 5 AGGREGATE FOR BASE | Material | | 28 | Jun 30, 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. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$1,535.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$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) | |
| | | | | | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6S3240 | 0110 | GRAVEL (A) OR CRUSHED | Material | | 16 | Jan 4, 2021 | SYSTEM | (\$4,257.00) | |
| | | STONE (B) | | | 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, 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. |
| | | | | | 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) | |
| | | | | | 25 | May 17, 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. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$4,257.00) | |
| | | | | | 26 | Jun 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. |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$4,257.00) | |
| | | | | | 27 | Jun 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. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$4,257.00) | |
| | | | | | 28 | Jun 30, 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. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$4,257.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0110 - | | | | | | | \$0.00 | |
| | 0120 | BIT. PAVEMENT | Other Item | ACAD | 14 | Dec 2, | fullek2 | (\$19,142.26) | BP-1 19-19 Mix ID |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------------|-----------------------------|--|--|--|---|---|
| J6S3240 | 0120 | MIXTURE PG64-22 (BP-1) | Adjustment | | | 2020 | | | 3.80% Virgin 6948.19 Tons Placed 11162020 to 12012020 Base = \$462.50 Current = \$390.00 Difference = -\$72.50 Total = -19,142.26 |
| | | | | ACAD - Tot | al | | | (\$19,142.26) | |
| | | | Other Item A | .djustment - T | otal | | | (\$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 - Tot | al | | | (\$316.72) | |
| | | | Other Item A | djustment - T | otal | | | (\$316.72) | |
| | 0130 - | - Total | | | | | | (\$316.72) | |
| | 0140 | TACK COAT | | | | Dec 2, | SYSTEM | A40 40F 00 | |
| | 01.0 | | Material | | 14 | 2020 | STSTEM | \$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. |
| | 0.10 | | Material | | 14 | | SYSTEM | (\$12,495.00) | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment |
| | 00 | | Material | | | 2020 Dec 2, | | | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment |
| | 0.10 | | Material | | 14 | Dec 2, 2020 Dec 16, 2020 Dec 16, | SYSTEM | (\$12,495.00) | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment |
| | | | Material | | 14 | Dec 2, 2020 Dec 16, 2020 | SYSTEM SYSTEM | (\$12,495.00) \$12,495.00 | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment |
| | | | Material | | 14 15 | 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, | SYSTEM SYSTEM | (\$12,495.00) \$12,495.00 (\$12,495.00) | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment |
| | | | Material | | 14 15 15 | Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment |
| | | | Material | | 14 15 15 16 | 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment |
| | | | Material | - Total | 14 15 15 16 16 | 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment |
| | | | Material - To | | 14 15 15 16 16 | 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment |
| | 0140 - | - Total | | | 14 15 15 16 16 | 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment |
| | | - Total CONCRETE GUTTER TYPE A | Material - To | | 14 15 15 16 16 | 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$0.00 | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment |
| | 0140 - | CONCRETE | Material - To | | 14 15 15 16 16 17 | 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$0.00 \$0.00 | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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. |
| | 0140 - | CONCRETE | Material - To | | 14 15 15 16 16 17 17 | 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Sep 1, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$0.00 \$0.00 \$1,600.00 | Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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. |



MoDOT

Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3240 | 0150 | CONCRETE | Material | | | 2020 | | | |
| | | GUTTER TYPE A | | | 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) | |
| | | | | | 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) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------------------|--|---|--|---|
| J6S3240 | 0150 | CONCRETE GUTTER TYPE A | Material | | 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) | |
| | | | | | 25 | May 17, 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. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$1,600.00) | |
| | | | | | 26 | Jun 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. |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$1,600.00) | |
| | | | | | 27 | Jun 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. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$1,600.00) | |
| | | | | | 28 | Jun 30, 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. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$1,600.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0150 - | - Total | | | | | | \$0.00 | |
| | | | | | | | 0)/0==1/ | | |
| | 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. |
| | 0160 | | Material | | 8 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment |
| | 0160 | | Material | | | 2020 Sep 1, | | \$4,200.00 | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment |
| | 0160 | | Material | | 8 | 2020 Sep 1, 2020 Sep 16, | SYSTEM | \$4,200.00 (\$4,200.00) | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment |
| | 0160 | | Material | | 8 | 2020 Sep 1, 2020 Sep 16, 2020 Sep 16, | SYSTEM SYSTEM | \$4,200.00 (\$4,200.00) \$4,200.00 | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment |
| | 0160 | | Material | | 8 9 9 | 2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, | SYSTEM SYSTEM SYSTEM | \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment |
| | 0160 | | Material | | 8 9 9 | 2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment |
| | 0160 | | Material | | 8 9 9 10 | 2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment |
| | 0160 | | Material | | 8 9 9 10 10 | 2020 Sep 1, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment |
| | 0160 | | Material | | 8 9 9 10 10 11 11 11 | 2020 Sep 1, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) (\$4,200.00) | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. |
| | 0160 | | Material | | 8 9 9 10 10 11 11 11 12 | 2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. |
| | 0160 | | Material | | 8 9 9 10 10 11 11 11 12 12 | 2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, | SYSTEM | \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) | Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J6S3240 | 0160 | CURB AND GUTTER TYPE B | Material | | 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) | |
| | | | | | 25 | May 17, 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. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$4,200.00) | |
| | | | | | 26 | Jun 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. |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$4,200.00) | |
| | | | | | 27 | Jun 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. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$4,200.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|-------------------------|--|--------------------------|-----------------------------|-----------------|-----------------|-----------------|--------------|---|---|--------|-----------------|---|----------|---|----|-----------------|--------|----------------|---|------------|---|--------|----------|---|
| J6S3240 | 0160 | CURB AND GUTTER TYPE B | Material | | 28 | Jun 30, 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. | | | | | | | | | | | | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$4,200.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0160 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 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 - To | tal | | | | \$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 - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0200 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0210 FURNIS TYPE 1 F | FURNISHING TYPE 1 ROCK BLANKET | Other Item Adjustment | OVRN | 7 | Aug 17, 2020 | fullek2 | (\$950.00) | Change order in progress. | | | | | | | | | | | | | | | | |
| | | 55 | | OVRN - Tota | al | | | (\$950.00) | | | | | | | | | | | | | | | | | |
| | | | Other Item A | djustment - T | otal | | | (\$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 | 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. | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|--------------------|---|---|----------------|---|------------|---|--------|------------|--|
| J6S3240 | 0210 | FURNISHING TYPE 1 ROCK | Overrun | Overrun | 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). | | | | | | | | |
| | | BLANKET | | | 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, 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 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 - T | otal | | | \$950.00 | | | | | | | | | |
| | 0210 - | Total | Overrun - To | tal | | | | \$950.00 \$0.00 | | | | | | | | | |
| | 0220 | PLACING TYPE 1 ROCK | | OVRN | 7 | Aug 17, 2020 | fullek2 | (\$450.00) | Change order in progress. | | | | | | | | |
| | | BLANKET | Aujustinent | OVRN - Tota | al | 2020 | | (\$450.00) | | | | | | | | | |
| | | | Other Item A | l djustment - T | | | | (\$450.00) | | | | | | | | | |
| | | | Overrun | Overrun | | 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, | SYSTEM | (\$450.00) | Averaged Price Adjustment from this item on all previous payment estimates | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-------------|---|
| J6S3240 | 0220 | PLACING TYPE | Overrun | Overrun | | 2020 | | | of '0.00000' is applied (if non-zero). |
| | | 1 ROCK BLANKET | | | 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, 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. |
| | | | | | 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 - T | otal | | | \$450.00 | |
| | | | Overrun - To | tal | | | | \$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 |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|---|--------------------|-----------------------------|--|---|--|--|--|--|
| J6S3240 | 0230 | MISC. | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 1 | May 18, 2020 | SYSTEM | (\$15,500.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 0230 - | | | | | | | \$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 buribe overridding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 1 | May 18, 2020 | SYSTEM | (\$2,000.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$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 - To | tal | | | | \$0.00 | | |
| | | | Material - To | tal Overrun | 16 | Jan 4, 2021 | fullek2 | | Change order forthcoming. | |
| | | | | | 16 | | fullek2 | \$0.00 | Change order forthcoming. 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. | |
| | | | | | | 2021 Jan 4, | | \$0.00 (\$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; | |
| | | | | | 16 | 2021 Jan 4, 2021 Jan 4, | SYSTEM | \$0.00 (\$360.00) \$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; | |
| | | | | | 16 | Jan 4, 2021 Jan 4, 2021 Jan 15, | SYSTEM | \$0.00 (\$360.00) \$360.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates | |
| | | | | | 16 16 17 | Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, | SYSTEM SYSTEM | \$0.00 (\$360.00) \$360.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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; | |
| | | | | | 16 16 17 | 2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 | SYSTEM SYSTEM SYSTEM | \$0.00 (\$360.00) \$360.00 (\$360.00) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates | |
| | | | | | 16 16 17 17 | 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Jen 15, 2021 Feb 2, 2021 Feb 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$360.00) \$360.00 (\$360.00) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment | |
| | | | | | 16 16 17 17 18 | 2021 Jan 4, 2021 Jan 14, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 2, 2021 Feb 15, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$360.00) \$360.00 (\$360.00) (\$360.00) (\$360.00) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates | |
| | | | | | 16 16 17 17 18 18 | 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$360.00) \$360.00 (\$360.00) (\$360.00) \$360.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 16 16 17 17 18 18 19 | 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15, 2021 Mar 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$360.00) \$360.00 (\$360.00) (\$360.00) \$360.00 (\$360.00) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 16 16 17 17 18 18 19 19 | 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$360.00) \$360.00 (\$360.00) (\$360.00) \$360.00 (\$360.00) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|---|--------------------|-----------------------------|------------------------|-----------------|---------------|--------------|--|
| 240 | 0260 | PREF THERMO PVMT MARK, 24 | Overrun | Overrun | | | | | Estimate Exception 27 on the current Payment Estimate. |
| | | IN WHIT | | | 22 | Apr 2, 2021 | fullek2 | \$360.00 | Change order approved. |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0260 - | | | | | | | \$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 - Tot | tal | | | | \$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, fullek2 2021 | | | \$1,220.00 | Change order approved. |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$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 - Tot | tal | | | | \$0.00 | |
| | 0280 - | Total | | | | | | \$0.00 | |
| | 0290 | PREF THERMO PVMT MARKING, | 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. |
| | | COMBO | | | 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 - Tot | tal | | | | \$0.00 | |
| | 0290 - | Total | | | | | | \$0.00 | |



| 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 | | 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, 2021 | SYSTEM | \$1,225.00 | This adjustment offsets the original system-generated Material Payment 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 - To | tal | | | | \$0.00 | | | | | | | | | | | | | |
| | 0300 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0310 | 4 IN. WHITE WATERBORNE PAVEMENT | 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. | | | | | | | | | | | | |
| | | MARKING | | | 16 | Jan 4, 2021 | SYSTEM | (\$9,082.80) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | |
| | 0310 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0320 | 4 IN. YELLOW WATERBORNE PAVEMENT | 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. | | | | | | | | | | | | |
| | | MARKING | | | 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 |
| | | | | | | 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, SYSTEM (\$8,193 | | | SYSTEM | (\$8,193.80) | | | | | | | | | | | | | | | |
| | | 2021 Estimate It | | | | 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 | | 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, | SYSTEM | (\$8,193.80) | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|------|-----------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|--|--|---------|--|--------|-----------|---|--|----|----------------|--------|---------|--|--------|-----------|---|
| J6S3240 | 0320 | 4 IN. YELLOW | Material | | | 2021 | | | | | | | | | | | | | | | | | |
| | | WATERBORNE PAVEMENT MARKING | | | 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, 2021 | SYSTEM | (\$8,193.80) | | | | | | | | | | | | | | | |
| | | | | | 25 | May 17, 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. | | | | | | | | | | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$8,193.80) | | | | | | | | | | | | | | | |
| | | | | | 26 | Jun 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. | | | | | | | | | | | | | | |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$8,193.80) | | | | | | | | | | | | | | | |
| | | | | | 27 | Jun 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 11 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$8,193.80) | | | | | | | | | | | | | | | |
| | | | | | 28 | Jun 30, 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 11 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$8,193.80) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$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 - Tota | ıl | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Other Item A | | otal | | | \$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). |
| | | | | | | | | | 1 | | | | | | | 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. | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|-----------|--------------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|---|---|--------|------------|--|--|--|--|--|--|----|-----------------|--------|-----------------|---|----------|---|---|
| J6S3240 | 0320 | 4 IN. YELLOW WATERBORNE | Overrun | Overrun | 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). | | | | | | | | | | | | | | | | |
| | | PAVEMENT MARKING | | | 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 - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0320 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0330 | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 16 | Jan 4, 2021 | fullek2 | (\$180.00) | Change order forthcoming. | | | | | | | | | | | | | | | | |
| | (SYMBOLS) | | | | 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. | | | | | | | | | | | | | | | | |
| | | | | | | | | 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 | Estimate Item Adjustn | 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 or | Change order approved. | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$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, | SYSTEM | (\$6,300.00) | | | | | | | | | | | | | | | | | |



MoDOT

Line Item Adjustments by Estimate

| PLOYAGE Market PLOYAGE Market PLOYAGE PLOYAG | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|--------------|--------------|--|
| 2 | J6S3240 | 0340 | | Material | | | 2020 | | | | | | |
| Sept. 979TEM 58,300.00 This adjustment offsets the original system-generated Overtun Payment Estimate Endocation from the current Payment Estimate E | | | BACKFILL | | | 7 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment | | | |
| Sep 1, SYSTEM (\$6,300.00) | | | | | | 7 | | SYSTEM | (\$6,300.00) | | | | |
| Sep 16, SYSTEM S6,300.00 This adjustment offices the original system-generated Overrun Payment Edmarks (Earnale Earnale Earnal | | | | | | 8 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment | | | |
| 2020 Sep 16, SYSTEM (\$6,300,00) Sep 16, SYSTEM (\$6,300,00) Sep 16, SYSTEM Sep 16, SYSTEM Sep 16, SYSTEM Sep 17, SYSTEM Sep 17, SYSTEM Sep 18, SYSTEM Sep | | | | | | 8 | | SYSTEM | (\$6,300.00) | | | | |
| 10 | | | | | | 9 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment | | | |
| 10 | | | | | | 9 | | SYSTEM | (\$6,300.00) | | | | |
| 11 | | | | | | 10 | Oct 1, | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment | | | |
| Estimate Exception 14 on the current Payment Estimate Estimate Internal Estimate Internal Estimate Exception 14 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate E | | | | | | 10 | | SYSTEM | (\$6,300.00) | | | | |
| 12 | | | | | | 11 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment | | | |
| 2020 Estimate tem Adjustment (0011) due to user fulieriz overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Sception 14 on the current Payment Estimate Payment Estimate Payment Estimate Sception 14 on the current Payment Estimate | | | | | | 11 | | SYSTEM | (\$6,300.00) | | | | |
| 2020 13 Nov 16, SYSTEM \$6,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (00 16) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 13 Nov 16, 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 SySTEM \$6,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 19 on the current Paym | | | | | | 12 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment | | | |
| System | | | | | | 12 | | SYSTEM | (\$6,300.00) | | | | |
| 2020 14 Dec 2, 2020 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 14 Dec 2, 2020 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 15 Dec 16, 2020 SYSTEM \$6,300.00 Estimate Exception 18 on the current Payment Estimate. 15 Dec 16, 2020 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 16 Jan 4, 2021 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 17 Jan 15, 2021 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 17 Jan 15, 2021 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 18 Feb 2, SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 18 Feb 2, SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 19 Feb 15, SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 19 Feb 15, SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | 13 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment | | | |
| Estimate Item Adjustment (0021) due to user fullenk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | 13 | | SYSTEM | (\$6,300.00) | | | | |
| 15 | | | | | | 14 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0021) due to user fullerk2 overridding 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 \$\$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 \$\$YSTEM \$\$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 17 Jan 15, 2021 \$\$YSTEM \$\$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 18 Feb 2, 2021 \$\$YSTEM \$\$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 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 Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | 14 | | SYSTEM | (\$6,300.00) | | | | |
| 2020 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 19 Feb 15, SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | 15 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment | | | |
| Estimafe Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 16 Jan 4, 2021 17 Jan 15, 2021 18 Feb 2, 2021 19 Feb 15, 2021 Estimafe Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Estimate Exception 21 on the current Payment Estimate. 17 Jan 15, 2021 Estimafe Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 19 Feb 15, SYSTEM (\$6,300.00) | | | | | | 15 | | SYSTEM | (\$6,300.00) | | | | |
| 2021 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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. SYSTEM (\$6,300.00) Feb 15, SYSTEM (\$6,300.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | 16 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment | | | |
| Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 17 | | | | | | 16 | | SYSTEM | (\$6,300.00) | | | | |
| 2021 18 Feb 2, 2021 18 Feb 2, 2021 18 Feb 2, 2021 19 Feb 15, 2021 19 Feb 15, SYSTEM 2021 (\$6,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 19 Feb 15, SYSTEM 2021 19 Feb 15, SYSTEM 2020 2021 2021 3020 3020 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. | | | | | | 17 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment | | | |
| 2021 Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 18 Feb 2, 2021 19 Feb 15, 2021 \$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, SYSTEM (\$6,300.00) | | | | | | | | 17 | | SYSTEM | (\$6,300.00) | | |
| 2021 19 Feb 15, 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, SYSTEM (\$6,300.00) | | | | | | 18 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment | | | |
| 2021 Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 19 Feb 15, SYSTEM (\$6,300.00) | | | | | | | | | 18 | | SYSTEM | (\$6,300.00) | |
| | | | | | | 19 | | SYSTEM | \$6,300.00 | Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment | | | |
| | | | | | | 19 | | SYSTEM | (\$6,300.00) | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|----------------|-------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------|--|---------|----------|---------|---------|---------|----|----------------|--------|----------|---|
| J6S3240 | 0340 | FLOWABLE BACKFILL | Material | | 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, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | |
| | | | | | 25 | May 17, 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. | | | | | | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | |
| | | | | | 26 | Jun 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. | | | | | | | | | | |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | |
| | | | | | 27 | Jun 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 13 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | |
| | | | | | 28 | Jun 30, 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 13 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | |
| | 0340 - 0350 | Total COLDMILLING | Overrun | Overrun | 16 | Jan 4, | fullek2 | \$0.00 (\$384.83) | Change order forthcoming. | | | | | | | | | | |
| | | BIT. PAVT FOR REM OF SURF. | | Overrun | Overrun | Overrun | Overrun | Overrun | Overrun | Overrun | Overruit | Overrun | Overrun | Overrun | 16 | 2021 Jan 4, | SYSTEM | \$384.83 | This adjustment offsets the original system-generated Overrun Payment |
| | | | | | 16 | 2021 Jan 4, | SYSTEM | (\$384.83) | Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 17 | 2021 Jan 15, | SYSTEM | (\$384.83) | Averaged Price Adjustment from this item on all previous payment estimates | | | | | | | | | | |
| | | | | | 17 | 2021 Jan 15, | SYSTEM | \$384.83 | of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | |
| | | | | | | 2021 | | | 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, | SYSTEM | (\$384.83) | 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 | | | | | | | | | | | | | |
|---------|--------|-------------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|---|---|----------|---|----------------|----------------|----------------|---|---|---|---|---|---|---|--------|
| J6S3240 | 0350 | COLDMILLING | Overrun | Overrun | | 2021 | | | of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | |
| | | BIT. PAVT FOR REM OF SURF. | | | 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 - T | otal | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Overrun - To | otal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0350 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0370 | SUBSURFACE DRAINAGE | | OVRN | 7 | Aug 17, 2020 | fullek2 | (\$225.00) | Change order in progress. | | | | | | | | | | | | | |
| | | GEOTEXTILE | | OVRN - Tota | al | | | (\$225.00) | | | | | | | | | | | | | | |
| | | | Other Item A | djustment - T | otal | | | (\$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, 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. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 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). | | | | | | | | | | | | | |
| | | | | 1 | | | | | | | | | 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 |
| | | | | | | | | | | | | | | 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). | | | | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------|---------------|--------------------------------------|--|--|---------------------|--|------------------------------|---|---|---|
| S3240 | 0370 | SUBSURFACE DRAINAGE GEOTEXTILE | Overrun | Overrun | 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 - T | otal | | | \$225.00 | | |
| | | | | | | | | | | |
| | | | Overrun - To | | | | | \$225.00 | | |
| | 0370 - | · Total | Overrun - To | | | | | \$225.00 \$0.00 | | |
| | 0370 - | - Total MISC. GEOTEXTILE | Overrun - To | | 5 | Jul 16, 2020 | SYSTEM | | 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. | |
| | | MISC. | | | 5 | | SYSTEM SYSTEM | \$0.00 | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment | |
| | | MISC. | | | | 2020 Jul 16, | | \$0.00 \$1,324.00 | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment | |
| | | MISC. | | tal | 5 | Jul 16, 2020 Aug 3, | SYSTEM | \$0.00 \$1,324.00 (\$1,324.00) | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment | |
| | | MISC. | Material | tal - Total | 5 | Jul 16, 2020 Aug 3, 2020 Aug 3, | SYSTEM | \$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment | |
| | 0380 | MISC. GEOTEXTILE | | tal - Total | 5 | Jul 16, 2020 Aug 3, 2020 Aug 3, | SYSTEM | \$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment | |
| | | MISC. GEOTEXTILE | Material | tal - Total | 5 | Jul 16, 2020 Aug 3, 2020 Aug 3, | SYSTEM | \$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment | |
| | 0380 | MISC. GEOTEXTILE | Material | - Total tal | 5 6 6 | Jul 16, 2020 Aug 3, 2020 Aug 3, | SYSTEM | \$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00) | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment | |
| | 0380 - | MISC. GEOTEXTILE | Material Material - To Other Item | - Total | 5 6 6 | 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. | |
| | 0380 - | MISC. GEOTEXTILE | Material - To Other Item Adjustment | - Total tal | 5 6 6 7 7 al | 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00) | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. | |
| | 0380 - | MISC. GEOTEXTILE | Material - To Other Item Adjustment | - Total tal OVRN | 5 6 6 7 7 all ootal | 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00) | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. | |
| | 0380 - | MISC. GEOTEXTILE | Material - To Other Item Adjustment Other Item A | - Total tal OVRN OVRN - Tota djustment - T | 5 6 6 7 7 all ootal | 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM fullek2 | \$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00) (\$1,200.00) | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment | |
| | 0380 - | MISC. GEOTEXTILE | Material - To Other Item Adjustment Other Item A | - Total tal OVRN OVRN - Tota djustment - T | 5 6 6 7 al ootal 7 | 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM fullek2 | \$0.00 \$1,324.00) (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00) (\$1,200.00) \$1,200.00 | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment | |



MoDOT

Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|---|---|
| J6S3240 | 0430 | 30 IN. PIPE | Overrun | Overrun | | | | | Estimate Exception 25 on the current Payment Estimate. | |
| | | GROUP A | | | 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. | |
| | | | | | 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 '0.00000' 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. | |



| Control | ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---|------|----------------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|--|---|--|--------|------------|--|
| | 3240 | 0430 | | Overrun | Overrun | 22 | | fullek2 | \$1,200.00 | Change order approved. | | | | | | |
| August Section Secti | | | | | Overrun - T | otal | | | \$1,200.00 | | | | | | | |
| Section Sect | | | | Overrun - To | tal | | | | \$1,200.00 | | | | | | | |
| SLOPE END 2020 Estimate Exception 14 on the current Payment Estimate. | | 0430 - | Total | | | | | | \$0.00 | | | | | | | |
| | | 0520 | SLOPE END | Material | | 5 | | SYSTEM | \$3,200.00 | Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment | | | | | | |
| | | | | | | 5 | | SYSTEM | (\$3,200.00) | | | | | | | |
| SEEDING | | | | | - Total | | | | \$0.00 | | | | | | | |
| Second Color Season Milestell Sept SySTEM S4400.00 Sept SySTEM S4400.00 Sept SySTEM S4400.00 Sept SySTEM System-generated Overrun Payment Estimate System-generated Overrun Payment Estimate System-generated Overrun Payment Estimate System-generated Overrun Payment System-generated Over | | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| COOL SEASON 200 200 5 5 5 5 5 5 5 5 5 | | 0520 - | Total | | | | | | \$0.00 | | | | | | | |
| Total \$0.00 | | 0570 | COOL SEASON | Material | | 8 | | SYSTEM | \$4,400.00 | Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment | | | | | | |
| National South S | | | | | | 8 | | SYSTEM | (\$4,400.00) | | | | | | | |
| 10570 - Total 10570 - Tota | | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | | 057 <u>0</u> - | Total | | | | | | \$0.00 | | | | | | | |
| 2020 | | 0580 | ROCK DITCH | Material | | 3 | | SYSTEM | \$2,375.00 | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment | | | | | | |
| 2020 SYSTEM S2,875.00 Estimate Exception 10 on the current Payment Estimate. | | | | | | | 3 | | SYSTEM | (\$2,375.00) | | | | | | |
| 2020 | | | | | | 4 | | SYSTEM | \$2,375.00 | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment | | | | | | |
| 2020 Estimate Item Adjustment (0004) due to user fullerk2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. | | | | | | 4 | | SYSTEM | (\$2,375.00) | | | | | | | |
| 2020 6 Aug 3, 2020 84,375.00 This adjustment (fisets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | 5 | | SYSTEM | \$2,875.00 | Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment | | | | | | |
| 2020 Estimate Item Adjustment (0023) due to user fullerk2 overridding Paymen Estimate Exception 13 on the current Payment Estimate. | | | | | | | | SYSTEM | (\$2,875.00) | | | | | | | |
| Total \$0.00 | | | | | | 6 | | SYSTEM | \$4,375.00 | Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment | | | | | | |
| Material - Total S0.00 | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$4,375.00) | | | | | | | |
| 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 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 SYSTEM \$960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 3 Jun 16, 2020 SYSTEM \$960.00 SySTEM Sy60.00 SySTEM Sy60. | | | | | - Total | | | | | | | | | | | |
| SILT FENCE Material 2 | | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| Estimate Item Adjustment (0002) due to user fullerk2 overridding Paymen Estimate Exception 4 on the current Payment Estimate. 2 Jun 2, 2020 3 Jun 16, 2020 3 Jun 16, 2020 4 Jul 1, 2020 5YSTEM \$960.00 Estimate Exception 4 on the current Payment Estimate. 3 Jun 16, 2020 5YSTEM \$960.00 Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 3 Jul 1, 2020 5YSTEM \$960.00 This adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 Jul 1, 2020 5YSTEM \$960.00 Material - Total \$0.00 | | 0580 - | Total | | | | | | \$0.00 | | | | | | | |
| 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding 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 | | 0620 | | Material | | 2 | | SYSTEM | \$200.00 | Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment | | | | | | |
| Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 3 Jun 16, 2020 4 Jul 1, 2020 5 SYSTEM \$960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding 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 | | | | | | | | | | | | 2 | | SYSTEM | (\$200.00) | |
| 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 Paymen Estimate Exception 11 on the current Payment Estimate. 4 Jul 1, 2020 SYSTEM (\$960.00) - Total \$0.00 Material - Total \$0.00 | | | | | | | 3 | | SYSTEM | \$960.00 | Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment | | | | | |
| 2020 Estimate Item Adjustment (0003) dué to user fullerk2 overridding Paymen Estimate Exception 11 on the current Payment Estimate. 4 Jul 1, 2020 \$960.00 - Total \$0.00 Material - Total \$0.00 | | | | | | 3 | | SYSTEM | (\$960.00) | | | | | | | |
| - Total \$0.00 Material - Total \$0.00 | | | | | | 4 | | SYSTEM | \$960.00 | Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment | | | | | | |
| Material - Total \$0.00 | | | | | | 4 | | SYSTEM | (\$960.00) | | | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | | | |
| 0620 - Total \$0.00 | | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | | 0620 - | Total | | | | | | \$0.00 | | | | | | | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|----------------|---|--|-----------------------------|----------------|-----------------|---------------|------------------------|--|
| 3240 | 0630 | MGS GUARDRAIL, 8 | Construction Stockpile | | 2 | Jun 2, 2020 | SYSTEM | (\$27,504.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | FT. POSTS, 6 FT 3 IN | | | 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 - 1 | Γotal | | | (\$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 S | ΓMI - Total | | | \$157,085.95 | |
| | 0630 - | Total | | | | | | \$0.00 | |
| | 0640 | MGS BRIDGE APP. TRANS SEC (EXT | Construction Stockpile | | 6 | Aug 3, 2020 | SYSTEM | (\$3,012.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | CURB) | | - Total | | | | (\$3,012.00) | |
| | | | Construction | Stockpile - 1 | 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 S | TMI - 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) | |
| | | | | Stockpile - 1 | | | | (\$982.00) | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | \$982.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$982.00 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$982.00 | |
| | | 50 - Total | | | | | | \$0.00 | |
| | 0660 | TYPE A CRASHWORTHY 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) | , , , |
| | | | | | 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 |
| | | | | - Total | 6 | Aug 3, 2020 | SYSTEM | (\$25,132.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | Fetal | | | (\$65,824.00) | |
| | | | Construction Construction Stockpile STMI | -этоскрпе - 1 | | Mey 40 | SYSTEM | (\$65,824.00) | Doument Estimate Item Adjustment generated Charles Transaction |
| | | | | Total | 1 | May 18, 2020 | SYSTEM | \$65,824.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total | TMI Total | | | \$65,824.00 | |
| | 0000 | Total | Construction | Stockpile S | rwii - Total | | | \$65,824.00 | |
| | 0660 - 0670 | CABLE, LOOP DETECTOR, IN | Overrun | Overrun | 18 | Feb 2, 2021 | fullek2 | \$0.00 (\$3,321.78) | Change order in progress. |
| | | DUCT | | | 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 |
| | | | | | | 202 I | | | Louinate item Adjustinent (0010) due to user fullerkz overhading Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|--|
| J6S3240 | 0670 | CABLE, LOOP | Overrun | Overrun | | | | | Estimate Exception 28 on the current Payment Estimate. | |
| | | DETECTOR, IN DUCT | | | 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 - T | otal | | | \$0.00 | | |
| | | | Overrun - To | tal | | | | \$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 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, | SYSTEM | \$18,816.00 | This adjustment offsets the original system-generated Overrun Payment | |



MoDOT

Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6S3421 | 0710 | GRAVEL (A) OR CRUSHED | Material | | | 2020 | | | Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | STONE (B) | | | 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. |
| | | | | | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|---|--------------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|----------------|--|--|--------|----------------|
| J6S3421 | 0710 | GRAVEL (A) OR CRUSHED | Material | | 24 | May 3, 2021 | SYSTEM | (\$18,816.00) | | | | | | |
| | | STONE (B) | | | 25 | May 17, 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. | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$18,816.00) | | | | | | |
| | | | | | 26 | Jun 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. | | | | | |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$18,816.00) | | | | | | |
| | | | | | 27 | Jun 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. | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$18,816.00) | | | | | | |
| | | | | | 28 | Jun 30, 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. | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$18,816.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - To | tal | | | | \$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) | | | | | | |
| | | | | | 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 - To | tal | | | | \$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 | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6S3421 | 0720 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Other Item Adjustment | ACAD | | | | | 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 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6721.44 |
| | | | | | 28 | Jun 30, 2021 | fullek2 | \$6,721.44 | SL 18-29 Mix ID 4.2% Virgin -3765.51 Tons 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = \$6721.44 |
| | | | | | | | | | The quantity used for the AC price adjustment on Estimate 0002 was in error. This adjustment removes the AC adjustment entered on Estimate 0002 and a new AC adjustment will be added to correct the quantity. |
| | | | | | 28 | Jun 30, 2021 | fullek2 | (\$6,720.15) | SL 18-29 Mix ID 4.2% Virgin 3764.79 Tons 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6720.15 |
| | | | | | | | | | This corrects the original AC adjustment included on Estimate 0002. |
| | | | Other Item A | ACAD - Tota | | | | (\$10,395.39) | |
| | | | Other Item A | Overrun | | lun 2 | fullak? | (\$10,395.39) | Overrun deduction. |
| | | | 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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0720 - | Total | | | | | | (\$10,395.39) | |
| | 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 buribe 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6S3421 | 0730 | TACK COAT | Material | | 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, 2020 | SYSTEM | (\$14,866.60) | |
| | | | | | 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 - Tot | tal | | | | \$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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$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 - Tot | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 3 | Jun 16, | SYSTEM | \$405.00 | 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 | 0740 | TRUNCATED DOMES | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0011) overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | (\$405.00) | |
| | | | | | 3 | Jun 16, 2020 | fullek2 | (\$405.00) | |
| | | | | | 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 - To | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0740 - | | | | | | | \$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. |



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3421 | 0750 | 6 IN. CONCRETE | Material | | 11 | Oct 16, 2020 | SYSTEM | (\$7,232.00) | |
| | | MEDIAN STRIP | | | 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 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) | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|---------------------|----------------|-----------------|---------------|---------------|--|
| J6S3421 | 0750 | 6 IN. CONCRETE | Material | Туре | 25 | May 17, 2021 | SYSTEM | \$7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment |
| | | MEDIAN STRIP | | | 25 | May 17, 2021 | SYSTEM | (\$7,232.00) | Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Jun 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. |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$7,232.00) | · |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$7,232.00) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$7,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$7,232.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 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. |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------------------|---|---|--------------------------------|-----------------|--|-----------------------------|---|---|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J6S3421 | 0770 | FURN & PLACE BIT. MATL FOR | Material | | 22 | Apr 2, 2021 | SYSTEM | (\$65,956.94) | |
| | | CL C PARTIAL | | | 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) | |
| | | | | | 25 | May 17, 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. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$65,956.94) | |
| | | | | | 26 | Jun 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. |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$65,956.94) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$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 |
| | | | | | | | | | |
| | | | | ACAD - Tot | al | | | (\$1,439.47) | |
| | | | Other Item A | ACAD - Totadjustment - T | | | | (\$1,439.47) (\$1,439.47) | |
| | 0770 - | - Total | Other Item A | | | | | <u> </u> | |
| | 0770 - 0800 | - Total MISC. | Other Item A | | | May 18, 2020 | SYSTEM | (\$1,439.47) | 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. |
| | | | | | otal | | SYSTEM SYSTEM | (\$1,439.47) (\$1,439.47) | Estimate Item Adjustment (0009) due to user burlbe overridding Payment |
| | | | | | otal | 2020 May 18, | | (\$1,439.47) (\$1,439.47) \$5,000.00 | Estimate Item Adjustment (0009) due to user burlbe overridding Payment |
| | | | | djustment - T | otal | 2020 May 18, | | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) | Estimate Item Adjustment (0009) due to user burlbe overridding Payment |
| | | MISC. | Material | djustment - T | otal | 2020 May 18, | | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) | Estimate Item Adjustment (0009) due to user burlbe overridding Payment |
| | 0800 | MISC. | Material Material - To | djustment - T | 1 1 1 1 1 | 2020 May 18, 2020 May 18, 2020 | SYSTEM | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 | Estimate Item Adjustment (0009) due to user burlbe overridding Payment |
| | 0800 | MISC. Total MISC. TRAFFIC CONTROL | Material Material - To | djustment - T | otal 1 | 2020 May 18, 2020 May 18, | SYSTEM | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 | Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment |
| | 0800 | MISC. Total MISC. TRAFFIC CONTROL | Material - To | - Total | 1 1 1 1 1 | May 18, 2020 May 18, 2020 May 18, 2020 | SYSTEM | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) | Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment |
| | 0800 - 0810 | - Total MISC. TRAFFIC CONTROL DEVICES | Material Material - To | - Total | 1 1 1 1 1 | May 18, 2020 May 18, 2020 May 18, 2020 | SYSTEM | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) | Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment |
| | 0800 - 0810 - | - Total MISC. TRAFFIC CONTROL DEVICES | Material - To Material - To | - Total | 1 1 1 1 1 1 | 2020 May 18, 2020 May 18, 2020 May 18, 2020 | SYSTEM SYSTEM SYSTEM | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 | Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. |
| | 0800 - 0810 | - Total MISC. TRAFFIC CONTROL DEVICES | Material - To | - Total | 1 1 1 1 1 3 3 | May 18, 2020 May 18, 2020 May 18, 2020 | SYSTEM | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) | Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment |
| | 0800 - 0810 - | - Total MISC. TRAFFIC CONTROL DEVICES - Total PREF THERMO PVMT MARK, 24 | Material - To Material - To | - Total tal | 1 1 1 1 1 1 | 2020 May 18, 2020 May 18, 2020 May 18, 2020 | SYSTEM SYSTEM SYSTEM | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 | Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment |
| | 0800 - 0810 - | - Total MISC. TRAFFIC CONTROL DEVICES - Total PREF THERMO PVMT MARK, 24 | Material - To Material - To Material - To | - Total - Total tal - Total | 1 1 1 1 1 3 3 | 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 16, 2020 | SYSTEM SYSTEM SYSTEM | (\$1,439.47) (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00) \$0.00 \$0.00 \$0.00 \$4,320.00 | Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment |
| | 0800 - 0810 - | - Total MISC. TRAFFIC CONTROL DEVICES - Total PREF THERMO PVMT MARK, 24 | Material - To Material - To | - Total - Total tal - Total | 1 1 1 1 1 3 3 | 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 16, 2020 | SYSTEM SYSTEM SYSTEM | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 \$4,320.00 | Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment |
| | 0800 - 0810 - | - Total MISC. TRAFFIC CONTROL DEVICES - Total PREF THERMO PVMT MARK, 24 | Material - To Material - To Material - To | - Total - Total tal - Total | 1 1 1 1 3 3 3 3 | 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 16, 2020 | SYSTEM SYSTEM SYSTEM | (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 \$0.00 \$4,320.00 (\$4,320.00) | Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment |
| | 0800 - 0810 - | - Total MISC. TRAFFIC CONTROL DEVICES - Total PREF THERMO PVMT MARK, 24 | Material - To Material - To Material - To | - Total tal - Total tal | 1 1 1 1 3 3 3 3 | May 18, 2020 May 18, 2020 May 18, 2020 Jun 16, 2020 Jun 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,439.47) (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00) (\$2,000.00) \$0.00 \$0.00 \$4,320.00 (\$4,320.00) | Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6S3421 | 0830 | PREF THERMO PVMT MARK, 24 | Overrun | Overrun | | 2021 | | | |
| | | IN WHIT | | | 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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$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 - To | tal | | | | \$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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0850 - | *** | | | | | | \$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 - To | tal | | | | \$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, | SYSTEM | (\$200.00) | |



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| J6S3421 | 0870 | PREF THERMO PVMT MARK, | Overrun | Overrun | | 2020 | | | |
| | | YIELD TRIAN | | | 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. |
| | | | | | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|--------------------------------------|--|--|--|--|
| J6S3421 | 0870 | PREF THERMO PVMT MARK, | Overrun | Overrun | 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). |
| | | YIELD TRIAN | | | 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, 2021 | SYSTEM | (\$175.00) | |
| | | | | | 22 | Apr 2, 2021 | fullek2 | \$450.00 | Change order approved. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0870 - | - Total | | | | | | \$0.00 | |
| | | | | | | | | | |
| | 0880 | 6 IN. WHITE HIGH BUILD | Overrun | Overrun | 4 | Jul 1, 2020 | fullek2 | (\$129.00) | Change order in progress. |
| | 0880 | 6 IN. WHITE | Overrun | Overrun | 4 | | fullek2 | | Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | | 2020 Jul 1, | | (\$129.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | 4 | Jul 1, 2020 Jul 1, | SYSTEM | (\$129.00) \$97.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | 4 | Jul 1, 2020 Jul 1, 2020 Jul 1, | SYSTEM | (\$129.00) \$97.75 \$31.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | 4 | Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, | SYSTEM SYSTEM SYSTEM | (\$129.00) \$97.75 \$31.25 (\$129.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | 4 4 5 | Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$129.00) \$97.75 \$31.25 (\$129.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | 4 4 5 5 | 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | 4 4 5 5 6 | 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) (\$129.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | 4 4 5 5 6 6 | 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) \$129.00 (\$129.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | 4 4 5 5 6 6 | 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) \$129.00 (\$129.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | 4 4 5 5 6 6 7 | 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, | SYSTEM | (\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) \$129.00 (\$129.00) \$129.00 (\$129.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | 0880 | 6 IN. WHITE HIGH BUILD WATERBORNE | Overrun | Overrun | 4 4 5 5 6 6 7 7 | 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 | SYSTEM | (\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) \$129.00 (\$129.00) \$129.00 (\$129.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| J6S3421 | 0880 | 6 IN. WHITE | Overrun | Overrun | | | | | Estimate Exception 26 on the current Payment Estimate. |
| | | HIGH BUILD WATERBORNE PAINT | | | 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 fullerk2 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 fullerk2 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 fullerk2 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 fullerk2 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). |
| | | | | | 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 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| J6S3421 | 0880 | 6 IN. WHITE | Overrun | Overrun | | | | | Estimate Exception 31 on the current Payment Estimate. |
| | | HIGH BUILD WATERBORNE PAINT | | | 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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0880 - | Total | | | | | | \$0.00 | |
| | 0890 | 6 IN. YELLOW HIGH BUILD | Overrun | Overrun | 4 | Jul 1, 2020 | fullek2 | (\$11.50) | Change order in progress. |
| | | WATERBORNE PAINT | | | 4 | Jul 1, 2020 | SYSTEM | \$11.50 | This adjustment offsets the original system-generated Overrun Payment 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). |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| J6S3421 | 0890 | 6 IN. YELLOW HIGH BUILD WATERBORNE | Overrun | Overrun | 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. |
| | | PAINT | | | 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). |
| | | | | | 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 - To | otal | | | \$0.00 | |
| | 0890 - | Total | Overrun - To | (al | | | | \$0.00 \$0.00 | |
| | 0900 | 4 IN. WHITE WATERBORNE PAVEMENT | 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. |
| | | MARKING | | | 3 | Jun 16, 2020 | SYSTEM | (\$9,213.40) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Other Item Adjustment | PPPS | | 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 - Tota | | | | \$0.00 | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|--------|---------|--|--------------------------|-----------------------------|-----------------|-----------------|----------------|---|---|---------------------------|---------|------------|---|--|----------------------------|------|--|--|----------|--|
| S3421 | 0900 | 4 IN. WHITE WATERBORNE PAVEMENT | Other Item Adjustment | REFL | 7 | Aug 17, 2020 | fullek2 | \$455.83 | Results in e-projects under project file. | | | | | | | | | | | |
| | | MARKING | | REFL - Tota | ıl | | | \$455.83 | | | | | | | | | | | | |
| | | | Other Item A | djustment - T | otal | | | \$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 - T | otal | | | \$0.00 | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 0900 - | Total | | | | | | \$455.83 | | | | | | | | | | | | |
| | 0910 | 4 IN. YELLOW WATERBORNE PAVEMENT | 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. | | | | | | | | | | | |
| | | MARKING | | | 3 | Jun 16, 2020 | SYSTEM | (\$9,031.60) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | | Other Item Adjustment | PPPS | 15 | Dec 16, 2020 | fullek2 | (\$1,441.00) | 20% deduct until retro-reflectivity results are obtained. | | | | | | | | | | | | |
| | | | RI | | | | | | 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 - Tota | ıl | | | \$0.00 | | | | | | | | | | | | |
| | | | | REFL | 7 | Aug 17, 2020 | fullek2 | \$426.41 | Results in e-projects under project file. | | | | | | | | | | | |
| | | | | REFL - Tota | | | | \$426.41 | | | | | | | | | | | | |
| | | | Other Item A | Other Item A | Other Item A | Other Item A | Other Item A | | | | | | | | Other Item Adjustment - To | otal | | | \$426.41 | |
| | | | Overrun | 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 - T | otal | | | \$0.00 | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 0910 - | Total | | | | | | \$426.41 | | | | | | | | | | | | |
| | MARKING | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 4 | Jul 1, 2020 | fullek2 | (\$80.00) | Change order in progress. | | | | | | | | | | | |
| | | (SYMBOLS) | | | 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). | | | | | | | | | | | |
| | | | | | | 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. | | | | | | | | | | | |



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|------|----------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|---|--|---|----|--------|-----------|---|---|
| J6S3421 | 0920 | PAVEMENT MARKING | Overrun | Overrun | 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). | | | | | | | | | |
| | | REMOVAL (SYMBOLS) | | | 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 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). | | | | | | | | | |
| | | | | | | | | | | | 1 | 2021 SYSTEM \$80.00 This adjust Estimate Ite Ite Ite Ite Ite Ite Ite Ite Ite I | | 16 | | 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. |
| | | | | | | | | | | 1 | | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | | | | | | | | | , | 17 | | 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 | | 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). | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|--------------------------------|---------------------------|-----------------------------|-----------------------|-----------------|-----------------|--|---|---|---|--|----|-----------------|--------|------------|---|--|--|--|
| J6S3421 | 0920 | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 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. | | | | | | | | | | | |
| | | (SYMBOLS) | | | 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 - T | otal | | | \$0.00 | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 0920 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0950 | BITUMINOUS SHOULDER | 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 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 - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 0950 - | | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0980 | | | | 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, SYSTEM 2020 | | | (\$126.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | - Total | | | | (\$8,104.00) | | | | | | | | | | | | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$8,104.00) | | | | | | | | | | | | |
| | | | Construction Stockpile | | 1 | May 18, 2020 | SYSTEM | \$8,104.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | STMI | - Total | | | | \$8,104.00 | | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - 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). | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 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 | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|--|---|-----------------------------|------------------|---------------------|---------------|--|---|
| J6S3421 | 0980 | MGS | Overrun | Overrun | | | | | Estimate Exception 33 on the current Payment Estimate. |
| | | GUARDRAIL | | | 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, 2021 | SYSTEM | (\$287.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Mar 2, 2021 | SYSTEM | \$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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0980 - | · Total | | | | | | \$0.00 | |
| | 0990 | MGS GUARDRAIL, 8 | Construction Stockpile | | 11 | Oct 16, 2020 | SYSTEM | (\$1,785.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | FT. POSTS, 6 FT 3 IN | | - Total | | | | (\$1,785.00) | |
| | | | Construction | Stockpile - 1 | 「otal | | | (\$1,785.00) | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | \$1,785.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | OTIVII | - Total | | | | \$1,785.00 | |
| | | | Construction | Stockpile S | ΓΜΙ - Total | | | \$1,785.00 | |
| | 0990 - | Total | | | | | | \$0.00 | |
| | 1000 | MGS GUARDRAIL, 6 FT. POSTS, 3 | Construction Stockpile | | 11 | Oct 16, 2020 | SYSTEM | (\$823.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | (\$823.00) | |
| | | FT 1.5 | | - Total | | | | | |
| | | | Construction | - Total Stockpile - 1 | Γotal | | | (\$823.00) | |
| | | | Construction Stockpile | | Total | May 18, 2020 | SYSTEM | , , , , , , , , , , , , , , , , , , , | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | | | SYSTEM | (\$823.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMI | Stockpile - 1 | 1 | 2020 | SYSTEM | (\$823.00) \$823.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1000 - | | Construction Stockpile STMI | Stockpile - 1 | 1 | 2020 | SYSTEM | (\$823.00) \$823.00 \$823.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1000 - 1010 | FT 1.5 Total MGS BRIDGE APP. TRANS | Construction Stockpile STMI | Stockpile - 1 | 1 | 2020 | SYSTEM | (\$823.00) \$823.00 \$823.00 \$823.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | FT 1.5 Total MGS BRIDGE | Construction Stockpile STMI Construction Construction | Stockpile - 1 | 1 ГМI - Total | 2020 Oct 1, | | (\$823.00) \$823.00 \$823.00 \$823.00 \$0.00 | |
| | | Total MGS BRIDGE APP. TRANS SEC (REG/NO | Construction Stockpile STMI Construction Construction | Stockpile - 1 | 1 ΓΜΙ - Total | Oct 1, 2020 Oct 16, | SYSTEM | (\$823.00) \$823.00 \$823.00 \$823.00 \$0.00 (\$1,506.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|--|--|--|--|--|--|--|--|----|-----------------|--------|--------------|---|
| J6S3421 | 1010 | MGS BRIDGE | Construction | Stockpile - 1 | Total . | | | (\$6,024.00) | | | | | | | | | | | | | | |
| | | APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | \$6,024.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | STIVII | - Total | | | | \$6,024.00 | | | | | | | | | | | | | | |
| | | | Construction | Stockpile S | ΓMI - 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, 2020 | SYSTEM | \$2,900.00 | This adjustment offsets the original system-generated Overrun Payment 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 - T | otal | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1010 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1020 | MGS END | | | 11 | Oct 16, | SYSTEM | (\$2,455.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | ANCHOR | Stockpile | | | 2020 | | , | · | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6S3421 | 1020 | MGS END ANCHOR | Construction Stockpile | - Total | | | | (\$2,455.00) | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$2,455.00) | |
| | | | Construction Stockpile | | 1 | May 18, 2020 | SYSTEM | \$2,455.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$2,455.00 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$2,455.00 | |
| | 1020 - | · Total | | | | | | \$0.00 | |
| | 1030 | TRANSITION | Construction | | 11 | Oct 16, | SYSTEM | (\$608.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1000 | SECTION, 7.5 FT. POSTS | Stockpile | - Total | | 2020 | OTOTEM | (\$608.00) | Toylinda Estimate Rent Agreement generated Steerphe Transaction |
| | | | Construction | Stockpile - 1 | Cotol | | | | |
| | | | | i Stockpile - I | | 14 40 | OVOTEN | (\$608.00) | |
| | | | Construction Stockpile STMI | | 1 | May 18, 2020 | SYSTEM | \$608.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$608.00 | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$608.00 | |
| | 1030 - | - Total | | | | | | \$0.00 | |
| | 1040 | TYPE A CRASHWORTHY | Construction Stockpile | | 10 | Oct 1, 2020 | SYSTEM | (\$4,488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | END TERMINAL (MASH) | | | 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 - 1 | Γotal | | | (\$14,960.00) | |
| | | | Construction Stockpile | | 1 | May 18, 2020 | SYSTEM | \$14,960.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$14,960.00 | |
| | | | Construction | Stockpile S | TMI - 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 - Tot | tal | | | | \$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, | SYSTEM | (\$1,552.50) | Averaged Price Adjustment from this item on all previous payment estimates |



Line Item Adjustments by Estimate

| 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 | 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 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 | 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. |
| | | | | | | | | | | 1 | | | 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. | | | | |
| | | | | | | | | | | | 1 | - | 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. | | | | | | | | | |

Line Item Adjustments by Estimate

| - | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|---------------------------------|--------------------|-----------------------------|--|---|--|--|---|---|----------------|--------|------------|
| J6S3421 | 1070 | CONDUIT, 3 IN. RIGID, PUSHED | Overrun | Overrun | 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 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). | | | | |
| | | | Overrun - Tota | | 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 - To | | | | \$0.00 | | | | | |
| | | | | tal | | | | \$0.00 | | | | | |
| | 1070 - | Total | | | | | | \$0.00 | | | | | |
| | 1110 | SH-FLAT SHEET - SIGNAL SIGN | | Material | Material | Material | Material | Material | | 6 | Aug 3, 2020 | SYSTEM | \$1,449.30 |
| | | | | | | | | | Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$1,449.30) | Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 6 | | SYSTEM SYSTEM | (\$1,449.30) \$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. | | | | |
| | | | | | | 2020 Aug 17, | | , | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment | | | | |
| | | | | | 7 | 2020 Aug 17, 2020 Aug 17, | SYSTEM | \$1,449.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment | | | | |
| | | | | | 7 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, | SYSTEM SYSTEM | \$1,449.30 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment | | | | |
| | | | | | 7 7 8 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 | SYSTEM SYSTEM SYSTEM | \$1,449.30 (\$1,449.30) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment | | | | |
| | | | | | 7 7 8 8 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$1,449.30 (\$1,449.30) \$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment | | | | |
| | | | | | 7 7 8 8 9 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,449.30 (\$1,449.30) \$1,449.30 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment | | | | |
| | | | | | 7 7 8 8 9 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) (\$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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment | | | | |
| | | | | | 7 7 8 8 9 9 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Cot 1, 2020 Oct 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) \$1,449.30 (\$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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment | | | | |
| | | | | | 7 7 8 8 9 9 10 10 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Cot 1, 2020 Oct 1, 2020 Oct 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) \$1,449.30 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 7 7 8 8 9 9 10 10 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 | SYSTEM | \$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) (\$1,449.30) \$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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 7 7 8 8 9 9 10 10 11 11 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, | SYSTEM | \$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) \$1,449.30 (\$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. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|--|--------------|--|
| J6S3421 | 1110 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | 2020 | | | 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, 2021 | SYSTEM | (\$1,449.30) | | | |
| | | | | | 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) | | | |
| | | | | | 25 | May 17, 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. | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$1,449.30) | | | |
| | | | | | 26 | Jun 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. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J6S3421 | 1110 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 26 | Jun 2, 2021 | SYSTEM | (\$1,449.30) | |
| | | | | | 27 | Jun 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 14 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$1,449.30) | |
| | | | | | 28 | Jun 30, 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 14 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$1,449.30) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$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 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, | SYSTEM | \$807.00 | This adjustment offsets the original system-generated Overrun Payment |



Line Item Adjustments by Estimate

| 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 (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) | | | | | | | | | |
| | | | | 1 | 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 | 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 | 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 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) | | | | | | | | | |
| | | | | | | | | | | 25 | 25 | May 17, 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. | | |
| | | | | 25 May 17, SYSTEM 2021 | SYSTEM | (\$807.00) | | | | | | | | | | | |
| | | | | | | \$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. | | | | | | | | | | |
| | | | | : | | | | 21 | 2 | 26 | Jun 2, 2021 | SYSTEM | (\$807.00) | | | | |
| | | | | | 27 | Jun 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 15 on the current Payment Estimate. | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|-----|--------|--|--------------------|-----------------------------|-----------------|-----------------|-----------------|--------------|--|---|-----------------|--------|------------|--|--|--|--|--|--|--|--|--|--|---|-----------------|--------|------------|--|
| 421 | 1130 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 27 | Jun 16, 2021 | SYSTEM | (\$807.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Jun 30, 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 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$807.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$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 - To | tal | | | | \$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 | 5 | 5 | 5 | 5 | 5 | 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 - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 1160 | 150 - Total 160 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. | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | 3 | | | 3 | | | | | | | | | | | | | | | 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. | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6S3421 | 1160 | CABLE, 16 AWG | Material | - Total | | | | \$0.00 | |
| | | 5 CONDUCTOR | Material - To | tal | | | | \$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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1160 - | Total | | | | | | \$0.00 | |
| | 1170 | CABLE, LOOP DETECTOR, IN DUCT | Material | terial | 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 - To | tal | | | | \$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 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, | SYSTEM | (\$2,653.56) | Averaged Price Adjustment from this item on all previous payment estimates |



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---------------------------------------|-------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---|---|---|------------|---|--------|--------------|
| J6S3421 | 3421 1170 CABLE, LOOP DETECTOR, IN | Overrun | Overrun | | 2020 | | | of '0.00000' is applied (if non-zero). | | | | | | |
| | | DETECTOR, IN DUCT | | | 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) |
| | | | | | 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. | | | | | |
| | | | | | | 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, | SYSTEM | \$4,324.32 | 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 | 1170 | CABLE, LOOP DETECTOR, IN DUCT | Overrun | Overrun | | 2021 | | | 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 - T | otal | | | \$0.00 | | | |
| | | | Overrun - To | tal | | | | \$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) | | | |
| | | | | | 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, | SYSTEM | (\$5,889.00) | | | |



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|------------|--|--|
| J6S3421 | | BASE, | Material | | | 2020 | | | | | | |
| | | CONCRETE | | | 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, 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. | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$5,889.00) | | | | |
| | | | | | 25 | May 17, 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. | | | |
| | | | | | | 25 | May 17, 2021 | SYSTEM | (\$5,889.00) | | | |
| | | | | | | | 26 | Jun 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. | |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$5,889.00) | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J6S3421 | 1180 | BASE, CONCRETE | Material | 1 3 90 | 27 | Jun 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 16 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$5,889.00) | Estimate Exception to on the current ayment Estimate. |
| | | | | | 28 | Jun 30, 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 16 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$5,889.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$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, | SYSTEM | (\$8,171.28) | Averaged Price Adjustment from this item on all previous payment estimates |



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|-----------|---------|-------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|---|---|--|--|--|--|----|-----------------|--------|------------|---|
| J6S3421 5 | 5103 | MISC. | Overrun | Overrun | | 2020 | | | 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, 2021 | SYSTEM | (\$8,171.28) | Averaged Price Adjustment from this item on all previous payment estimates 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 - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 5103 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| J6S3421 - | - Total | | | | | | | (\$10,952.62) | | | | | | | | | | | | |
| Overall - | Total | | | | | | | (\$30,411.60) | | | | | | | | | | | | |